Company		Alamo	CRD
Company	/:	Alamo	CDD

Company: Weight	Alamo CBD Exhibits	Panel member	Panel member	Panel member	Panel member	Panel member	Panel member	Panel member	Panel member	I
- 0	of Fubility F. County.	DF	OH	JD	DE	SW	RH	MK	RG	
20	Exhibit E: Security Descriptions of all properties applicant proposes to utilize to cultivate, process, and	1	I					1	I	Avera
DF	dispense low-THC cannabis, including ownership information for the properties;	2								
DF	Descriptions of the methods proposed for the cultivation, processing, and dispensing of									+
DF	low THC cannabis; 12.7 (o-q)	5								
	Descriptions of the types and locations of worker safety equipment and plans and									+
ОН	12.7(d)		1 32							
011			1.52							+
ID	organization;			1						
	5. Description of the applicant's proposed testing laboratory, and description of the	complying with federal CSHA regulations for workplace safety; 12.2(m); 132 Int and proposed staff, including, position, duties and responsibilities, and al chart illustrating the supervisory, and description of the go protocols and methods; 12.7(a · c) and tableting the ability to scure premise reasonably located to allow hough esting infrastructure. 12.7(n) 3 0.99 Introduction of each room; and description of the safety 5 0.33 1 1 1 0.7766 Introduction of each room; and description of the safety 5 0.66 Introduction of each room; and description of each room; and the								
DF	proposed testing protocols and methods; 12.7(a - c) and	3.3								
	6. A proposal establishing the ability to secure premises reasonably located to allow									T
DF. OH	patient access through existing infrastructure. 12.7(n)	3	0.99							
20	% Exhibit F: Accountability									
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)	Ī								
DF, OH	including:									
										$\overline{}$
SW, RH	requirements;		0.33		1	1	1			0.7
SW, RH	b. Alarmsystems;					1	1			
SW, RH	c. Video surveillance;					1	1			
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.8
SW, RH	e. Storage, including safes and vaults.					1	1			
DF	2. Diversion prevention procedures; 12.31,.32	0.66								1
ОН	3. Emergency management plan;		0.33							T
	System for tracking source plant material throughout cultivation, processing, and									
DF	dispensing; 12.8	0.66			1					1
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		T
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			
RH	7. Electronic vehicle tracking systems;						1			
RH	8. Vehicle security systems; 12.32						1			
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								1
	10. Employee qualifications and experience with chain of custody or other tracking									T
DF, RH	mechanisms;	0.66								
DF	11. Waste disposal plan; 12.9	1.32								T
	12. Recall procedures for any product that has a reasonable probability of causing adverse									T
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and	0.66	0.66							
	13. Access to specialized resources or expertise regarding data collection, security, and									T
MK	tracking.							0.66		
10	% Exhibit G: Financial Responsibility									
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE	applicant;			1	1					
JD, DE	List of all individuals and entities with control over the applicant			1	0.66					
DE	4. Projected two (2) year budget; and				3					
	Description of available assets sufficient to support the dispensing organization									
DE	activities.				2.64					
20	% Exhibit H: Technical and Technological Ability							_		
	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	7.92								1
	2. Patient education and interaction, and the handling of confidential information				1					1
MK, SW	including familiarity with the requirements of tHIPAA					5.28		2.64		\perp
20	% Exhibit I: Infrastructure									
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5	i		
	2. Floor plan of the actual or proposed building or buildings where dispensing activities				1					1
	will occur showing areas designed to protect patient privacy and areas designed for retail				1					1
SW, RH	sales, with proposed hours of operation;					5	5			
MK	 Detailed description of HIPAA compliant computer network utilized by all facilities; 							1.98		
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			1
RG, MK	5. Description of all communication systems.							3	3	i
10	% Exhibit J: Cover Letter									
	 Each applicant must provide a cover letter of no more than 500 words explaining: 									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	4
	b. An explanation of the applicant's overall business philosophy and approach to the									1
RG, JD	production low-THC cannabis;			2					2	2
	c. An explanation of the applicant's approach to the provision of low-THC cannabis to									
RG, JD	patients registered in the compassionate-use registry; and			2	<u> </u>				2	2
	d. An explanation of how issuance of the license will facilitate reasonable statewide access									T
			l	2.64		1	1	1		al .
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.									

Company: Arete Holistics

Company:	Arete Holistics									T
Weight	Exhibits	Panel member	Panel member	Panel member						
20%	% Exhibit E: Security	DF	OH	JD	DE	SW	RH	MK	RG	Average Sco
20/	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									Average Sec
OF.	dispense low-THC cannabis, including ownership information for the properties;	1.32								1
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q)	5								
	3. Descriptions of the types and locations of worker safety equipment and plans and									
ОН	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2
ОП	A list of current and proposed staff, including, position, duties and responsibilities, and		2.04							
	an organizational chart illustrating the supervisory structure of the dispensing									
JD	organization;			1						
	5. Description of the applicant's proposed testing laboratory, and description of the									
DF	proposed testing protocols and methods; 12.7(a - c) and	3.3								3
	6. A proposal establishing the ability to secure premises reasonably located to allow	_								_
DF, OH	patient access through existing infrastructure. 12.7(n) Exhibit F: Accountability	3	1.98							2.
20%	Exhibit F: Accountability I. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)	ľ								
DF, OH	including:									
,	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		1			1	1			
SW, RH	b. Alarmsystems;		0.66			1	1			0.8866666
SW, RH	c. Video surveillance;		0.66			0.66		ļ		0.
SW, RH	d. Name, layout and function of each room; and		1			1	1			
SW, RH DF	e. Storage, including safes and vaults.	4	1			1	1			
OH	Diversion prevention procedures; 12.31,.32 Emergency management plan;	1	0.66							0.
J	System for tracking source plant material throughout cultivation, processing, and		0.00				<u> </u>			0.
DF	dispensing; 12.8	2					1			
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			
RH	7. Electronic vehicle tracking systems;						1			
RH	8. Vehicle security systems; 12.32						1			
DF	Methods of screening and monitoring employees; 12.2(d) Employee qualifications and experience with chain of custody or other tracking	0.66								0.
DF, RH	mechanisms:	0.66								0.
DF.	11. Waste disposal plan; 12.9	1.32								1.
	12. Recall procedures for any product that has a reasonable probability of causing adverse	1.52								4
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and	0.66	1							0.8
	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							1		
JD, DE	Exhibit G: Financial Responsibility Description of applicant's business organization, and corporate structure if applicable;			1	1	I			1	
JD, DE	List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE	applicant;			1	1					
JD, DE	List of all individuals and entities with control over the applicant			1	1					
DE	4. Projected two (2) year budget; and				3					
	5. Description of available assets sufficient to support the dispensing organization									
DE	activities.				4					
20%	Exhibit H: Technical and Technological Ability					1	1		1	
DE	 Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods: and 	12								1
DF	Patient education and interaction, and the handling of confidential information	12								
MK, SW	including familiarity with the requirements of tHIPAA					8		5.28		6.6
20%	6 Exhibit I: Infrastructure						•	4.98		
	1. Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security						_			
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities					5	5		1 28 88 88	
	will occur showing areas designed to protect patient privacy and areas designed for retail									
SW, RH	sales, with proposed hours of operation;					5	5			
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;					-		1.98		1.9
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			
RG, MK	5. Description of all communication systems.							3	1.98	2.4
10%	% Exhibit J: Cover Letter					1			ı	
DC ID	Each applicant must provide a cover letter of no more than 500 words explaining: The applicant must provide a cover letter of no more than 500 words explaining: The applicant must provide a cover letter of no more than 500 words explaining: The applicant must provide a cover letter of no more than 500 words explaining:						1	 		
RG, JD	a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			2			 	 	1.32	1.6
RG, JD	production low-THC cannabis;			2			1		2	
, 10	c. An explanation of the applicant's approach to the provision of low-THC cannabis to						1			
RG, JD	patients registered in the compassionate-use registry; and			2			1		2	
	d. An explanation of how issuance of the license will facilitate reasonable statewide access								_	
,	 a. An explanation of now issuance of the license will facilitate reasonable statewide access 									
RG, JD	 a. An explanation of now issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. 			2.64					4	3.3 88.8366666

Company	: Auxilium	Farms

Company: Weight	Auxilium Farms Exhibits	Panel member								
		DF	ОН	JD	DE	SW	RH	MK	RG	
20%	Exhibit E: Security									Average Sco
:	 Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties; 	2								
	Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
F	low THC cannabis; 12.7 (o-q)	5								
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							
н	4. A list of current and proposed staff, including, position, duties and responsibilities, and		2.64							2
	an organizational chart illustrating the supervisory structure of the dispensing									
)	organization;			0.66						0.
	5. Description of the applicant's proposed testing laboratory, and description of the									
	proposed testing protocols and methods; 12.7(a - c) and	5								
. ОН	6. A proposal establishing the ability to secure premises reasonably located to allow		1.98							2
20%	patient access through existing infrastructure. 12.7(n) Exhibit F: Accountability	3	1.98							
20/0	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
, OH	including:									
	a. Locking options for all means of ingress and egress consistent with life safety									
V, RH	requirements;		0.66			0.66	0.66			0.
V, RH	b. Alarmsystems;		0.66			1				0.8866666
/, RH	c. Video surveillance;		0.66			0.66	0.66			0
V, RH V, RH	d. Name, layout and function of each room; and e. Storage, including safes and vaults.		0.66 0.66			0.66	0.66			0.
rv, Kri F	e. Storage, including sales and vaults. 2. Diversion prevention procedures; 12.31,.32	0.66	0.00			0.33	0.33			0.
Н	Emergency management plan;		0.66							0.
	System for tracking source plant material throughout cultivation, processing, and									
F	dispensing; 12.8	1.32								1.
F, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.
V, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			
4	7. Electronic vehicle tracking systems; 8. Vehicle security systems; 12.32						0			
	Wellicle Security systems, 12.32 Methods of screening and monitoring employees; 12.2(d)	0.66								0.
	10. Employee qualifications and experience with chain of custody or other tracking									
F, RH	mechanisms;	0.66								0.
=	11. Waste disposal plan; 12.9	2								
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
F, OH	health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.
г, он	13. Access to specialized resources or expertise regarding data collection, security, and	0.00	0.00							0.
IK	tracking.							1		
10%	Exhibit G: Financial Responsibility									
), DE	 Description of applicant's business organization, and corporate structure if applicable; 			1	1					
	List of all owners of any non-corporate applicant, or all shareholders of a corporate				_					
), DE), DE	applicant; 3. List of all individuals and entities with control over the applicant			1	0.66					
), DE Е	Projected two (2) year budget; and			1	1.98					0.
	Description of available assets sufficient to support the dispensing organization				1.30					1.
E	activities.				4					
20%	Exhibit H: Technical and Technological Ability									
	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
F	methods; and 2. Patient education and interaction, and the handling of confidential information	3.96								3.
IK, SW	Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA					8		8		
	Exhibit I: Infrastructure					8				
20/0	- Lamber I IIII doct decare									
	1. Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
	features; fire hydrants, if applicable; and access to water and sanitation systems;					0	0			
W, RH										
V, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities					3.3	3.3			3
	Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail									1.
V, RH	Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3		1.98		
V, RH K	 Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; Detailed description of HIPAA compliant computer network utilized by all facilities; 					3.3	4	1.98		
V, RH K H G, MK	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems.					3.3	4	1.98	1.98	2.
V, RH K H G, MK	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit 1: Cover Letter					3.3	4		1.98	2.
V, RH K H G, MK	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compilant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit : Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining:					3.3	4			2.
V, RH K I S, MK	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. 5. bescription of all communication systems. 5. bescription activities and the state of the			2		3.3	4		1.98	2
V, RH K I G, MK 10%	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit I: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			2		5.3	4			2.
V, RH K H S, MK 10%	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: 3. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2		3.3	4			2.
N, RH IK H G, MK 10% 3, JD	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit I: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			2 2 2		5.3	4			2.
V, RH K H S, MK 10%	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. 5. Description of all communication systems. 5. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2 2 2		5.3	4			2.

Company		Aviva
Company	٧.	AVIV

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security									Average Scor
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
	dispense low-THC cannabis, including ownership information for the properties; 2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of	1.32								1
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis; 12.7 (o-q)									
	Descriptions of the types and locations of worker safety equipment and plans and	,								
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
н	12.7(d)		1.32							1
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
)	organization;			1						
F	5. Description of the applicant's proposed testing laboratory, and description of the	_								
11-	proposed testing protocols and methods; 12.7(a - c) and 6. A proposal establishing the ability to secure premises reasonably located to allow	5								
F, OH	patient access through existing infrastructure. 12.7(n)	0	0.99							0.4
	Exhibit F: Accountability		0.55							0.4
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)	Ī								
F, OH	including:									
	a. Locking options for all means of ingress and egress consistent with life safety									
W, RH	requirements;		0.33			0.66	0.66			0.
W, RH	b. Alarmsystems;		0.33			1	1			0.7766666
W, RH	c. Video surveillance;		0.33			0.33	0.33			0.
W, RH	d. Name, layout and function of each room; and		0.66			1	1			0.8866666
W, RH F	e. Storage, including safes and vaults.	0.66	0.33			0.66	0.66			0.
)H	2. Diversion prevention procedures; 12.31,.32	0.66	0.33							0.
л	Emergency management plan; System for tracking source plant material throughout cultivation, processing, and		0.33							0.
)F	dispensing; 12.8	0.66								0.0
oF, MK	Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.
W, RH	Policies and procedures for recordkeeping; 12.4					1	1	_		
th	7. Electronic vehicle tracking systems;						1			
tH.	8. Vehicle security systems; 12.32						1			
)F	Methods of screening and monitoring employees; 12.2(d)	0.66								0.0
	10. Employee qualifications and experience with chain of custody or other tracking									
OF, RH	mechanisms;	0.66								0.0
	11. Waste disposal plan; 12.9	0.66								0.0
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
OF, OH	health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	1							0.8
	13. Access to specialized resources or expertise regarding data collection, security, and	0.00								0.0
ик	tracking.							0.66		0.6
10%	Exhibit G: Financial Responsibility		'							
D, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.8
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
D, DE	applicant;			0.33	0.33					0.3
D, DE	List of all individuals and entities with control over the applicant			1	1					
DE	4. Projected two (2) year budget; and				3					
)F	Description of available assets sufficient to support the dispensing organization activities.				1.32					1.3
	Exhibit H: Technical and Technological Ability				1.32					1.3
20/0	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
OF.	methods: and	3.96								3.9
	Patient education and interaction, and the handling of confidential information	0.00								-
ИK, SW	including familiarity with the requirements of tHIPAA					5.28		8		6.6
20%	Exhibit I: Infrastructure									
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
W, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			
	Floor plan of the actual or proposed building or buildings where dispensing activities									
W, RH	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3
иK	Detailed description of HIPAA compliant computer network utilized by all facilities;					3.3	3.3	1.98		1.9
H	Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4	1.50		1.,
G, MK	Description of all communication systems.						,	1.98	1.98	1.9
	Exhibit J: Cover Letter									
10%		T								
10%	Each applicant must provide a cover letter of no more than 500 words explaining:			1					2	
	a. The applicant's understanding of its role in the development of the CUP;			2						
G, JD	a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the									
G, JD	a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	
eG, JD	The applicant's understanding of its role in the development of the CUP; An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; An explanation of the applicant's approach to the provision of low-THC cannabis to			2					2	
G, JD	A. The applicant's understanding of its role in the development of the CUP; A. nexplanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2 2					1.32	1.6
10% RG, JD RG, JD RG, JD RG, JD	The applicant's understanding of its role in the development of the CUP; An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; An explanation of the applicant's approach to the provision of low-THC cannabis to			2 2 1.32					1.32	1.6

Company:	Bayou City

Company:	Bayou City									т
Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	DF	On	JU	DE	SVV	NП	IVIK	NG NG	Average Score
20,0	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									Average Score
DF	dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q)	5								5
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d)		1.32							1.32
	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing									
ID	organization;			0.66						0.66
30	Description of the applicant's proposed testing laboratory, and description of the			0.00						0.00
DF	proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
	A proposal establishing the ability to secure premises reasonably located to allow									
DF, OH	patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20%	Exhibit F: Accountability	,								
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:									
	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0.33			1	1			0.776666667
SW, RH SW, RH	b. Alarmsystems;		0.66			1	1			0.886666667
SW. RH	c. Video surveillance; d. Name, layout and function of each room; and		0.88			1	1			0.776666667
SW, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			0.7/6666667
DF	Diversion prevention procedures; 12.31,.32	0.33				0.00	0.00			0.33
ОН	Emergency management plan;	0.55	0.33							0.33
	System for tracking source plant material throughout cultivation, processing, and		2.33							2.33
DF	dispensing; 12.8	0.66								0.66
DF, MK	Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking	0.66								0.66
DF, KH	mechanisms; 11. Waste disposal plan; 12.9	1.32								1.32
Di	12. Recall procedures for any product that has a reasonable probability of causing adverse	1.32								1.32
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and	1	0.66							0.83
	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							1		1
	Exhibit G: Financial Responsibility									
JD, DE	Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
10.05	List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE JD, DE	applicant; 3. List of all individuals and entities with control over the applicant			1	0.66					0.83
DF	Projected two (2) year budget; and				1.98					1.98
52	Description of available assets sufficient to support the dispensing organization				1.50					1.50
DE	activities.				2.64					2.64
20%	Exhibit H: Technical and Technological Ability									
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	7.92								7.92
	Patient education and interaction, and the handling of confidential information									
MK, SW	including familiarity with the requirements of tHIPAA					8		8		8
20%	Exhibit I: Infrastructure	l	I					l	l	
	Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
311,1111	Floor plan of the actual or proposed building or buildings where dispensing activities					,				
	will occur showing areas designed to protect patient privacy and areas designed for retail									
SW, RH	sales, with proposed hours of operation;					5	5			5
MK	 Detailed description of HIPAA compliant computer network utilized by all facilities; 							3		3
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						2.64			2.64
RG, MK	5. Description of all communication systems.							3	0.99	1.995
10%	Exhibit J: Cover Letter	T								
nc in	Each applicant must provide a cover letter of no more than 500 words explaining: The applicant of the color of the color of the color of the CUD. The applicant of the color of the		ı	4.22					0.55	0.00
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			1.32					0.66	0.99
RG, JD	 An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; 			2					1.32	1.66
, ,,,	c. An explanation of the applicant's approach to the provision of low-THC cannabis to								1.32	1.00
RG, JD	patients registered in the compassionate-use registry; and			1.32					0.66	0.99
1 -/	d. An explanation of how issuance of the license will facilitate reasonable statewide access			1.32					0.00	3.33
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.		<u> </u>	2.64					1.32	1.98
									Total Score	70.27166667
	•									

Company:	Big Star

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security		ı			ı	ı	ı		Average Scor
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								
	Descriptions of the methods proposed for the cultivation, processing, and dispensing of	1.32								1.
	low THC cannabis; 12.7 (o-q)	5								
	Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
н	12.7(d)		4							
	A list of current and proposed staff, including, position, duties and responsibilities, and		-							
	an organizational chart illustrating the supervisory structure of the dispensing									
	organization:			0.33						0.
	Description of the applicant's proposed testing laboratory, and description of the									
	proposed testing protocols and methods; 12.7(a - c) and	3.3								3
	A proposal establishing the ability to secure premises reasonably located to allow									
OF, OH	patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.5
	Exhibit F: Accountability									
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
F, OH	including:									
, .	a. Locking options for all means of ingress and egress consistent with life safety									
W. RH	requirements;		0.66			1	1			0.8866666
w, RH	b. Alarmsystems;		0.66			1	1			0.8866666
W, RH	c. Video surveillance;		0.66			1	1			0.8866666
	d. Name, layout and function of each room; and		1			1	1			
	e. Storage, including safes and vaults.		0.66			1	1			0.8866666
OF.	Diversion prevention procedures; 12.31,.32	0.66					_			0.6
он	3. Emergency management plan;		0.66							0.6
ļ	System for tracking source plant material throughout cultivation, processing, and									
OF.	dispensing; 12.8	1.32								1.3
OF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.3
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			
	7. Electronic vehicle tracking systems;						1			
	8. Vehicle security systems; 12.32						1			
OF .	Methods of screening and monitoring employees; 12.2(d)	0.33								0.3
	10. Employee qualifications and experience with chain of custody or other tracking									
OF, RH	mechanisms;	0.66								0.6
OF .	11. Waste disposal plan; 12.9	1.32								1.3
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
OF, OH	and	0.66	0.66							0.6
	13. Access to specialized resources or expertise regarding data collection, security, and									
ИK	tracking.							0.66		0.6
	Exhibit G: Financial Responsibility									
JD, DE	 Description of applicant's business organization, and corporate structure if applicable; 			1	1					
	List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE	applicant;			1	1					
	List of all individuals and entities with control over the applicant			0.33	0					0.16
	4. Projected two (2) year budget; and				0.99					0.9
	5. Description of available assets sufficient to support the dispensing organization									
	activities.				4					
20%	Exhibit H: Technical and Technological Ability									
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
OF .	methods; and	7.92								7.9
	Patient education and interaction, and the handling of confidential information									
ИK, SW	including familiarity with the requirements of tHIPAA					8		5.28		6.6
20%	Exhibit I: Infrastructure									
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
						5	5			
	features; fire hydrants, if applicable; and access to water and sanitation systems;							1		
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail									
sw, RH sw, RH	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			
SW, RH SW, RH MK	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities;					5	5	1.98		1.9
SW, RH SW, RH MK RH	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			
SW, RH SW, RH MK RH RG, MK	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems.					5	5	1.98	3	
SW, RH SW, RH MK RH RG, MK	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit 1: Cover Letter					5	5		3	
SW, RH SW, RH MK RH RG, MK	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining:					5	5		3	2.4
SW, RH SW, RH MK RH RG, MK 10%	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HiPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit 1: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP;			1.32		5	5		3	2.4
SW, RH SW, RH MK RH RG, MK 10%	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining:			1.32		5	5		3 0.66	2.4
SW, RH SW, RH MK RH RG, MK 10%	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			1.32		5	4		0.66	2.4
SW, RH SW, RH MK RH RG, MK 10%	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HiPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cower letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the	,		1.32		5	5		0.66	2.4
SW, RH MK RH RG, MK 10%	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			1.32		5	5		0.66	2.4
SW, RH SW, RH MK RH RG, MK 10%	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit I: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2		5	4		0.66	2.4
SW, RH SW, RH MK RH RG, MK 10% RG, JD	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or building where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry, and			2		5	4		3 0.66 2 2	2.4

Company	v:	Blue	Bonnet

Company:	Blue Bonnet									,
Weight	Exhibits	Panel member								
20%	Exhibit E: Security	DF	ОН	JD	DE	SW	RH	MK	RG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
DF	dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
DF	 Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis; 12.7 (o-q) 	1.65								1.65
5.	Descriptions of the types and locations of worker safety equipment and plans and	1.03								2.00
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d)		1.32							1.32
	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing									
JD	organization;			1						1
	5. Description of the applicant's proposed testing laboratory, and description of the									
DF	proposed testing protocols and methods; 12.7(a - c) and 6. A proposal establishing the ability to secure premises reasonably located to allow	1.65								1.65
DF, OH	patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
		-								
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including: a. Locking options for all means of ingress and egress consistent with life safety		I		I				I	
SW, RH	requirements;		0.33			0	0			0.11
SW, RH	b. Alarmsystems;		0.33			0.66	0.66			0.55
SW, RH	c. Video surveillance;		0.33			0.66	0.66			0.55
SW, RH SW, RH	d. Name, layout and function of each room; and e. Storage, including safes and vaults.		0.33			0.66	0.66			0.55
DF	Diversion prevention procedures; 12.31,.32	0.33	0.33			-				0.770000007
ОН	Emergency management plan;		0.33							0.33
DE	4. System for tracking source plant material throughout cultivation, processing, and	0.55								
DF, MK	dispensing; 12.8 5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.66
SW, RH	Policies and procedures for recordkeeping; 12.4	0.00				0.66	0.66	1.52		0.66
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH DF	8. Vehicle security systems; 12.32	0.00					0.66			0.66
DF	Methods of screening and monitoring employees; 12.2(d) Employee qualifications and experience with chain of custody or other tracking	0.33								0.33
DF, RH	mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
	 Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) 									
DF, OH	and	0.33	0							0.165
-	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							0.66		0.66
JD, DE	Exhibit G: Financial Responsibility 1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
,	List of all owners of any non-corporate applicant, or all shareholders of a corporate			_	_					_
JD, DE	applicant;			1	1					1
JD, DE DE	List of all individuals and entities with control over the applicant Designed to (2) week death and			1	0.99					0.99
DE	Projected two (2) year budget; and Description of available assets sufficient to support the dispensing organization				0.55					0.53
DE	activities.				2.64					2.64
20%		T	T		T	T		T	T	
DF	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods: and	3.96								3.96
ы	Patient education and interaction, and the handling of confidential information	3.30								3.30
MK, SW	including familiarity with the requirements of tHIPAA					5.28		5.28		5.28
20%	Exhibit I: Infrastructure	1	T.		T.	1		ı	T.	
	Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					3.3	3.3			3.3
	2. Floor plan of the actual or proposed building or buildings where dispensing activities									
SW, RH	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation:					1.65	1.65			1.65
MK	Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						2.64			2.64
RG, MK 10%	Description of all communication systems. Exhibit J: Cover Letter							1.98	0.99	1.485
10%	Each applicant must provide a cover letter of no more than 500 words explaining:	T								
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					1.32	1.66
1	b. An explanation of the applicant's overall business philosophy and approach to the									
RG, JD	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2					1.32	1.66
RG, JD	patients registered in the compassionate-use registry; and			2					1.32	1.66
	d. An explanation of how issuance of the license will facilitate reasonable statewide access			_						
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.			4					2.64	3.32
									Total Score	51.46666667

Company:	Bocanna

ompany:	Bocanna	Panel member	ī							
Weight	Exhibits	DF	OH	JD	DE	SW	RH	MK	RG	
20%	Exhibit E: Security									Average Sco
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1
	Descriptions of the methods proposed for the cultivation, processing, and dispensing of	1.52								
	low THC cannabis; 12.7 (o-q)	1.65								1
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									_
+	12.7(d) 4. A list of current and proposed staff, including, position, duties and responsibilities, and		2.64							2.
	an organizational chart illustrating the supervisory structure of the dispensing									
)	organization;			0.66						0.
	5. Description of the applicant's proposed testing laboratory, and description of the									
F	proposed testing protocols and methods; 12.7(a - c) and	3.3								
F, OH	A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.
	Exhibit F: Accountability	0.55	0.55							
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
, OH	including:									
	a. Locking options for all means of ingress and egress consistent with life safety					_	_			
W, RH W, RH	requirements; b. Alarmsystems;		0.33			0	0			0.
V. RH			0.33			0				0.
N, RH	c. Video surveillance; d. Name, layout and function of each room; and		0.33			1	1			0.8866666
W, RH	e. Storage, including safes and vaults.		0.33			1	1			0.7766666
F	Diversion prevention procedures; 12.31,.32	0.66								0.
н	3. Emergency management plan;		0.33							0.
	4. System for tracking source plant material throughout cultivation, processing, and									
F	dispensing; 12.8	0.66						4.00		0.0
F, MK W, RH	5. Inventory control system as required by Title 37, TAC §12.8.	0.66				0.33	0.33	1.32		0.
w, kn H	6. Policies and procedures for recordkeeping; 12.4 7. Electronic vehicle tracking systems;					0.33	0.33			0.
н	8. Vehicle security systems; 12.32						0.33			0.
F	Methods of screening and monitoring employees; 12.2(d)	0.66								0.
	10. Employee qualifications and experience with chain of custody or other tracking									
F, RH	mechanisms;	0.66								0.
F	11. Waste disposal plan; 12.9	0								
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
F, OH	health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.
.,	13. Access to specialized resources or expertise regarding data collection, security, and	0.55	0.55							
IK	tracking.							0.66		0.0
10%	Exhibit G: Financial Responsibility									
), DE	Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.
	List of all owners of any non-corporate applicant, or all shareholders of a corporate									
), DE), DE	applicant; 3. List of all individuals and entities with control over the applicant			1	0.66					0.8
, DE Е	Projected two (2) year budget; and				1.98					1.9
	Description of available assets sufficient to support the dispensing organization									
E	activities.				0					
20%	Exhibit H: Technical and Technological Ability									
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
F	methods; and 2. Patient education and interaction, and the handling of confidential information	3.96								3.
IK. SW	including familiarity with the requirements of tHIPAA					5.28		2.64		3.
	Exhibit I: Infrastructure					3.20		2.04		
	1. Map showing the location of the applicant's proposed dispensing facilities with streets;								1	
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security								1	
W, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			
	Floor plan of the actual or proposed building or buildings where dispensing activities									
W. RH	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3
IK	Detailed description of HIPAA compliant computer network utilized by all facilities;					3.3	3.3	1.98		1.5
H.	Identifying descriptions of any vehicles to be used to transport product; 12.32, and						1.32	1.50		1.
G, MK	5. Description of all communication systems.							1.98	0.99	
	Exhibit J: Cover Letter									
	Each applicant must provide a cover letter of no more than 500 words explaining:						1			
G, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	
: ID	b. An explanation of the applicant's overall business philosophy and approach to the			~					4.00	
G, JD	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to								1.32	1.
G, JD	patients registered in the compassionate-use registry; and			2					1.32	1.
-,	d. An explanation of how issuance of the license will facilitate reasonable statewide access								1.52	1
			i l				1		I	
G, JD	to, and the availability of, low-THC cannabis to prescribed patients.			2.64					2.64	2.

Company	v:	Bootle	ggei

Company:	Bootlegger	Panel member	ī							
Weight	Exhibits	DF	OH	JD JD	DE	SW	RH	MK	RG	
20%	Exhibit E: Security						ı		T	Average Sco
	 Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties; 	1.22								
r	Descriptions of the methods proposed for the cultivation, processing, and dispensing of	1.32								1
F	low THC cannabis; 12.7 (o-q)	3.3								
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
Н	12.7(d) 4. A list of current and proposed staff, including, position, duties and responsibilities, and		1.32							1
	an organizational chart illustrating the supervisory structure of the dispensing									
D	organization;			0.33						0.
	Description of the applicant's proposed testing laboratory, and description of the									
)F	proposed testing protocols and methods; 12.7(a - c) and	1.65								1.
	6. A proposal establishing the ability to secure premises reasonably located to allow									
OF, OH	patient access through existing infrastructure. 12.7(n) Exhibit F: Accountability	0.99	0.99							0.
20%	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)	Ī								
OF, OH	including:									
•	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0.33			0	0			0.
W, RH	b. Alarmsystems;		0.33			0.33	0.00			0.
SW, RH	c. Video surveillance;		0.33			0.33	0.33			0.7700000
SW, RH SW. RH	d. Name, layout and function of each room; and e. Storage, including safes and vaults.		0.33			0.66				0.7766666
OF RE	e. storage, including sales and vaults. 2. Diversion prevention procedures; 12.31,.32	0.33	0.33			0.00	0.00			0.3
OH.	3. Emergency management plan;	0.55	0							0
	4. System for tracking source plant material throughout cultivation, processing, and									
)F	dispensing; 12.8	0.66								0.6
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.9
SW, RH RH	Policies and procedures for recordkeeping; 12.4 Electronic vehicle tracking systems;					0.33	0.33			0.:
RH	8. Vehicle security systems; 12.32						0.33			0.3
OF.	Methods of screening and monitoring employees; 12.2(d)	0.33					0.55			0.3
	10. Employee qualifications and experience with chain of custody or other tracking									
OF, RH	mechanisms;	0.33								0.3
OF .	11. Waste disposal plan; 12.9	0.66								0.6
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
OF, OH	health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.3
,	13. Access to specialized resources or expertise regarding data collection, security, and	-								
ИΚ	tracking.							0.66		0.0
	Exhibit G: Financial Responsibility									
D, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					
D, DE	List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1						
D, DE	3. List of all individuals and entities with control over the applicant			1	1					-
DE .	4. Projected two (2) year budget; and				0.99					0.9
	5. Description of available assets sufficient to support the dispensing organization									
DE	activities.				1.32					1.3
20%		1					1	1	1	
)F	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods: and	3.96								3.9
)r	Patient education and interaction, and the handling of confidential information	3.90								3.3
ИK, SW	including familiarity with the requirements of tHIPAA					2.64		5.28		3.9
20%	Exhibit I: Infrastructure									
	Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
W, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;						5			
, KII	Floor plan of the actual or proposed building or buildings where dispensing activities					,	,			
	will occur showing areas designed to protect patient privacy and areas designed for retail									
W, RH	sales, with proposed hours of operation;					5	5			
ИK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0.99		0.9
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						1.32	1.98	0.99	1.3
RG, MK	Description of all communication systems. Exhibit J: Cover Letter							1.98	0.99	1.4
10%	Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					1.32	1.0
	b. An explanation of the applicant's overall business philosophy and approach to the									
RG, JD	production low-THC cannabis;			2					2	1
	c. An explanation of the applicant's approach to the provision of low-THC cannabis to									
RG, JD	patients registered in the compassionate-use registry; and			2					2	1
	 d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. 			1.32					1.32	1.3
RG, JD										

Company:	Cannliv
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	Cannliv	Panel member	T							
Weight	Exhibits	DF DF	OH OH	JD	DE DE	SW	RH	MK MK	RG RG	
20%	Exhibit E: Security									Average Score
	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
DF	dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
DE	 Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis; 12.7 (o-q) 	1.65								1.65
DF .	3. Descriptions of the types and locations of worker safety equipment and plans and	1.03								1.03
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
	12.7(d)		0							0
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
JD	organization;			0.33						0.33
DF	5. Description of the applicant's proposed testing laboratory, and description of the	1.65								1.65
DF	proposed testing protocols and methods; 12.7(a - c) and 6. A proposal establishing the ability to secure premises reasonably located to allow	1.65								1.65
DF, OH	patient access through existing infrastructure. 12.7(n)	0.99	0							0.495
	Exhibit F: Accountability	0.55	J							0.433
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
	including:									
	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0			0	0			0
	b. Alarmsystems;		0			0	0			0
SW, RH	c. Video surveillance;		0			0	0			0
SW, RH	d. Name, layout and function of each room; and		0			0.66	0.66			0.44
SW, RH	e. Storage, including safes and vaults.		0			0	0			0.00
DF	2. Diversion prevention procedures; 12.31,.32	0.33								0.33
ОН	Emergency management plan; System for tracking source plant material throughout cultivation, processing, and		0							0
DF	dispensing; 12.8	0.66								0.66
	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						0		0.33
	Policies and procedures for recordkeeping; 12.4	0.00				0	0			0
RH	7. Electronic vehicle tracking systems;					-	0			0
RH	8. Vehicle security systems; 12.32						0			0
DF	Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
	10. Employee qualifications and experience with chain of custody or other tracking									
DF, RH	mechanisms;	0.33								0.33
	11. Waste disposal plan; 12.9	0.66								0.66
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)	0.33	0							0.165
	and 13. Access to specialized resources or expertise regarding data collection, security, and	0.33	U							0.105
MK	tracking.							0		
	Exhibit G: Financial Responsibility	+								
JD, DE	Description of applicant's business organization, and corporate structure if applicable;			0.66	0.66					0.66
·	List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE	applicant;			0.66	1					0.83
	List of all individuals and entities with control over the applicant			0	0.33					0.165
	4. Projected two (2) year budget; and				1.98					1.98
	5. Description of available assets sufficient to support the dispensing organization									
	activities.				2.64					2.64
20%	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory				Т	Т	Т	Т		
DE	methods; and	3.96								3.96
DI .	Patient education and interaction, and the handling of confidential information	3.30								3.50
MK, SW	including familiarity with the requirements of tHIPAA					0		0		0
20%	Exhibit I: Infrastructure									
	1. Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
	features; fire hydrants, if applicable; and access to water and sanitation systems;					0	0			0
	Floor plan of the actual or proposed building or buildings where dispensing activities									
SW. RH	will occur showing areas designed to protect patient privacy and areas designed for retail					3.3	3.3			2.2
SW, KH MK	sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities;					3.3	3.3	0		3.3
RH	delight description of FIFAA compliant computer network utilized by an facilities, delight descriptions of any vehicles to be used to transport product; 12.32, and						0	U		0
	Description of all communication systems.						· ·	0	0	
	Exhibit J: Cover Letter							٧		
	Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			0.66					0	0.33
	b. An explanation of the applicant's overall business philosophy and approach to the									
RG, JD	production low-THC cannabis;			0					0.66	0.33
	c. An explanation of the applicant's approach to the provision of low-THC cannabis to	\top	T		П					
RG, JD	patients registered in the compassionate-use registry; and			0					0	0
	d. An explanation of how issuance of the license will facilitate reasonable statewide access									
	the state of the s									
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.			0					Total Score	2

Company:	CannOrganics

A post About 1 Security	Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
Section Commission Commis	20% E	Exhibit E: Security	DF	UH	טנ	DE	SW	КП	IVIK	KG	Average Score
2											
1			1.32								1.32
A Description of the types, and focusion of worker safety expenses and personal properties after, \$1,700, \$1.00			5								9
1.2.76 1.2.76 1.2.76 2.2.64 2	3	3. Descriptions of the types and locations of worker safety equipment and plans and									
A. Allor of unmert and proposed staff : Vectoring proposed, addin and responsibilities, and a my organizational staff : Vectoring proposed staff is the disposing of the proposed staff is th											
an organizational continuationing the appearance presents principles of the displacement of the displaceme	···			2.64							2.64
Description											
Description Company					0.33						0.33
6. A proposal establishing the ability to source permises reasonably located to allow a 1 0.00 miles of the control of the con											
19. OH			3.3								3.3
1. Thorse part of each facility or proposed floor plans for proposed floor plans floor plans floor proposed floor plans floor proposed floor plans floor plans floor proposed floor plans floor plans floor proposed floor plans floor pl			3	0.99							1.995
10, OH	20% E	Exhibit F: Accountability									
S. Locking options for all means of ingress and agrees consistent with life safety 0.35 0.0 0 0 0 0 0 0 0 0											
Section Sect											
Section Comparison Compar				0.33			0	0			0.11
State Stat	W, RH										0.11
Source Control garder and vaults 0.33 0.33 0.33 0.33 0.35								•			0.11
December											0.66
0.1 Secretary in the processing of the processing of the processing and dispersing; 12.8 1.22 1.22 1.23 1.			0.66	0.33			0.33	0.33			0.66
A System for tracking source plant material throughout cultivation, processing, and 1,32 IF, MK S. Inventory control system as required by Title 37,76,128. IF, MK S. Inventory control system as required by Title 37,76,128. IF, MK S. Inventory control systems (3,28) IF, MK S. White security systems (3,28) IF, WK S. Souther security systems (3,28) IF, WK S. Description of applicant's business organization, and corporate structure if applicable; and systems (3,28) IF, WK S. Description of applicant's business organization, and corporate structure if applicable; and systems (3,28) IF, WK S. Description of applicant's business organization, and corporate structure if applicable; and south systems (3,28) IF, WK S. Description of applicant's purpose of significant systems (3,28) IF, WK S. Description of applicant's purpose of significant syst	OH 3	3. Emergency management plan;		0.66							0.66
S. Inventory control system as required by Tille 17, IAC 912.8. 1.32	4	4. System for tracking source plant material throughout cultivation, processing, and									
Sol, Rel B. Policies and procedures for recordenages [2.4 1 1 1 1 1 1 1 1 1									2		1.32 1.66
Proceedings Procedure Pr	· E		1.32				1	1			1.00
9. Nethods of streening and monitoring employees; 12.2(d) 1 1 0.66 0.75 10. Employee qualifications and experience with chain of custody or other tracking 0.66 0.75 11. Next edisposal plan; 12.9 1.2 0.66 0.33 0.75 12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(d) 0.66 0.33 0.75 13. Access to specialized resources or expertise regarding data collection, security, and reacting.	th 5	7. Electronic vehicle tracking systems;						1			1
10. Employee qualifications and experience with chain of custody or other tracking more changes. 11. Waste disposal plan 12.9 12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reaction, 22.00 and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources of a composition of a specialized resources or expertise regarding data collection, security applicant; and 14. Access to specialized resources of a composition of a specialized security resources or expertised and procedures of a composition of a specialized and security resources. 250. Exhibit # Technical and Technological Ability 250. Cultivation, analytical corporate chemistry and micro-biology; and analytical laboratory methods; and 2. Technic elucitation and interaction, and the naccess of a composition of a control or specialized security resources of								1			1
DF, RH mechanisms; 0.66			1								1
1. Waste disposal plan: 12.9 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32			0.66								0.66
12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(0) 0.66 0.33	·										1.32
Display Disp	1	12. Recall procedures for any product that has a reasonable probability of causing adverse									
13. Access to specialized resources or expertise regarding data collection, security, and tracking. 10X			0.00	0.22							0.405
No. Tracking.			0.66	0.33							0.495
1. Description of applicant's business organization, and corporate structure if applicantic. 2. Lust of all owners of any non-corporate applicant, or all shareholders of a corporate 1 1 1 1 1 1 1 1 1									1		1
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate popilizant; 10, DE 3. List of all individuals and entities with control over the applicant 4. Projected two (2) year budget; and 5. Description of available assets sufficient to support the dispensing organization 5. Description of available assets sufficient to support the dispensing organization 5. Description of available assets sufficient to support the dispensing organization 5. Description of available assets sufficient to support the dispensing organization 5. Collivation, analytical organic chemistry and micro-biology; and analytical laboratory 6. Collivation, analytical organic chemistry and micro-biology; and analytical laboratory 7. Sea and the methods; and 1. Cultivation, analytical organic chemistry and maleytical laboratory 7. Sea and 1. Cultivation, analytical organic chemistry and maleytical laboratory 8. Capture of the methods; and 1. Cultivation, analytical organic chemistry and maleytical laboratory 8. Capture of the methods; and 1. Cultivation, analytical organic chemistry and maleytical laboratory 8. Capture of the methods; and 1. Cultivation, analytical organic chemistry and maleytical laboratory 8. Capture of the methods; and 1. Ang. Showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security 8. SW, RH 8. Laboratory of the actual or proposed building or buildings where dispensing activities with streets; property lines; buildings; parking areas designed to protect parking provides and access to water and sanitation systems; 9. Capture of the actual or proposed building or buildings where dispensing activities with streets; property lines; buildings; parking areas designed to protect parking provides and analytical laboratory or proposed dispensing activities with streets; property lines; buildings; parking areas designed to protect parking provides and access to water and sanitation syste			-								
JD, DE applicant; JL sport and individuals and entities with control over the applicant DE ALS List of all individuals and entities with control over the applicant DE ALS List of all individuals and entities with control over the applicant DE ALS List of all individuals and entities with control over the applicant DE ALS List of all individuals and entities with control over the applicant DE ALS List of all individuals and entities with control over the applicant DE ALS List of all individuals and entities with control over the applicant DE ALS List of all individuals and entities with control over the applicant DE ALS List of all individuals and entities with control over the applicant DE ALS List of all individuals and entities with control over the applicant DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with control over the applicant DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets; DE ALS List of all individuals and entities with streets with streets and and and and and all all all all all all all all all al					1	0.66					0.83
3. List of all individuals and entities with control over the applicant 1 1 1 1 1 1 1 1 1					1	1					1
5. Description of available assets sufficient to support the dispensing organization 20% Exhibit H: Fechnical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA 20% Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; properly lines; buildings; parking areas; outdoor areas, if applicable; fences; security for actual control of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; SW, RH 3. Detailed description of HIPAA compliant computer network utilized by all facilities; MK 3. Detailed description of HIPAA compliant computer network utilized by all facilities; MS, Description of all communication systems. 10% Exhibit E: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant on the applicant's approach to the provision of low-THC cannabis; 2. C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 3. The applicant on of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 4. An explanation of the applicant's approach to the provision of low-THC cannabis to any the patients of the provision of low-THC cannabis to any the patients registered in the compassionate-use registry; and 4. An explanation of the applicant's approach to the provision of low-THC cannabis to any the provision of low-THC cannabis to any the patients registered in the compassionate-use registry; and 4.	D, DE				1	•					1
DE activities. 2.50 2.54 2.54 3.55 2.54 3.55 3.33 3.33 3.35 3						1.98					1.98
20% Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods, and and and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA 8 8 2.64 20% Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; SW, RH 3. Detailed description of HIPAA compliant computer network utilized by all facilities; MK 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RR 4. Identifying descriptions of any webicles to be used to transport product; 12.32, and 9. Secription of all communication systems. 10% Exhibit I: Cover Leter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; 2						2.64					2.64
DF methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHiPAA 8 2.64 20% Exhibit: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 8H 4. So Description of all normunication systems. 3. Set in the production of the applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 2. Description of all communication systems. 3. Description of all communication systems. 4. Description of with the compassionate use registry, and 2. Cent explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 2. Cent explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.						2.04					2.04
2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA 20% Exhibit: Entrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of poperation; SW, RH 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RH 4. Identifying descriptions of any whelices to be used to transport product; 12.32, and S. Description of all communication systems. 10% Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; A. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and A. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and A. An explanation of he applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and A. An explanation of he applicant's proproach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and A. An explanation of heapplicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and A. An explanation of heapplicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and A. An explanation of heapplicant's approach to the provision of low-THC cannabis to the patient's approach											
Including familiarity with the requirements of tHiPAA 8 2.64			7.92								7.92
20% Exhibit E Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; efences; security SW, RH 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; WK 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RB 4. Identifying descriptions of any wehicles to be used to transport product; 12.32, and 5. Description of all communication systems. 10% Subhibit : Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to any other cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to any other cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to any other cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to any other cannabis to patients.							۰		2.64		5.32
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property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; MK 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RB 4. Identifying descriptions of any wehicles to be used to transport product; 12.32, and RG, MK 5. Description of all communication systems. 1085 Exhibit: E cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: 8. The applicant's understanding of its role in the development of the CUP; 9. Description of the applicant's overall buisness philosophy and approach to the production low-THC cannabis; 0. An explanation of the applicant's overall buisness philosophy and approach to the production low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC cannabis; 0. An explanation of the applicant's approach to the provision of low-THC can											
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MK 3. Detailed description of HIPAA complaint computer network utilized by all facilities; RH 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and S. Description of all communication systems. 10% Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the RG, JD production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to RG, JD apatients registered in the compassionate-use registry, and d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.		will occur showing areas designed to protect patient privacy and areas designed for retail									
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RG, MK 5. Description of all communication systems. 10% Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to perscribed patients.									3		3
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b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry, and 2 2 2 2 2 2 3 4. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1										
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c. An explanation of the applicant's approach to the provision of low-THC cannabis to RG, ID patients registered in the compassionate-use registry, and 2 d. An explanation of how issuance of the license will facilitate reasonable statewide access RG, ID to, and the availability of, low-THC cannabis to prescribed patients. 4 4					2					,	,
d. An explanation of how issuance of the license will facilitate reasonable statewide access RG, ID to, and the availability of, low-THC cannabis to prescribed patients.										_	_
RG, JD to, and the availability of, low-THC cannabis to prescribed patients.					2					2	2
Total Score	טו, טו	to, and the availability of, low-rife califiabls to prescribed patients.		L	4					Total Score	74.52

Company:	Cansortium Texas (KNOX)									_
Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	DF	OH	JU	DE	344	Kri	IVIK	, RG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
DF	dispense low-THC cannabis, including ownership information for the properties; 2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of	1.32								1.32
DF	low THC cannabis; 12.7 (o-q)	5								5
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d) A A list of surrent and proposed staff including position duties and responsibilities and		2.64							2.64
	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing									
JD	organization;			1						1
	5. Description of the applicant's proposed testing laboratory, and description of the									
DF	proposed testing protocols and methods; 12.7(a - c) and 6. A proposal establishing the ability to secure premises reasonably located to allow	5								5
DF, OH	patient access through existing infrastructure. 12.7(n)	3	1.98							2.49
20%	Exhibit F: Accountability		2.00							
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:				ı	ı	ı	ı	ı	
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements:		0.66			1	1			0.886666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.886666667
SW, RH	c. Video surveillance;		0.66			1	1			0.886666667
SW, RH	d. Name, layout and function of each room; and		0.33			1	1			0.776666667
SW, RH DF	e. Storage, including safes and vaults. 2. Diversion prevention procedures; 12.31,.32	1	0.33			1	1			0.776666667
ОН	Emergency management plan;	1	0.33							0.33
	4. System for tracking source plant material throughout cultivation, processing, and									
DF	dispensing; 12.8	2						_		2
DF, MK SW, RH	Inventory control system as required by Title 37, TAC §12.8. Policies and procedures for recordkeeping; 12.4	2				1	1	2		2
RH	7. Electronic vehicle tracking systems;					1	1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF. RH	10. Employee qualifications and experience with chain of custody or other tracking	0.00								0.66
DF, KH	mechanisms; 11. Waste disposal plan; 12.9	0.66 1.32								0.66 1.32
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and 13. Access to specialized resources or expertise regarding data collection, security, and	0.66	1							0.83
мк	tracking.							0.33		0.33
10%	Exhibit G: Financial Responsibility									
JD, DE	Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	 List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant; 			0.66	1					0.83
JD, DE	List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				3					3
0.5	Description of available assets sufficient to support the dispensing organization activities.									
DE 20%	Exhibit H: Technical and Technological Ability				4					4
20,0	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	12								12
AAV CIAV	Patient education and interaction, and the handling of confidential information									
MK, SW 20%	including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure									
20/0	Exhibit it initiasti detare									
	1. Map showing the location of the applicant's proposed dispensing facilities with streets;									
CH DII	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security					_	_			_
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities					5	5			5
	will occur showing areas designed to protect patient privacy and areas designed for retail									
SW, RH	sales, with proposed hours of operation;					5	5			5
MK	Detailed description of HIPAA compliant computer network utilized by all facilities;							3		3
RH RG, MK	Identifying descriptions of any vehicles to be used to transport product; 12.32, and Description of all communication systems.						4	2	2	4
	Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
RG, JD	 An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; 			,					,	,
, 30	c. An explanation of the applicant's approach to the provision of low-THC cannabis to									
RG, JD	patients registered in the compassionate-use registry; and			2					2	. 2
00.10	d. An explanation of how issuance of the license will facilitate reasonable statewide access								_	
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.			4					Total Score	93.62333333
	l								rotal Score	J3.02333333

Company: Col. Care Texas LLC

Weight	Exhibits	Panel member								
		DF	ОН	JD	DE	SW	RH	MK	RG	
20%	Exhibit E: Security	1			1		1	T	l .	Average S
_	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
F	dispense low-THC cannabis, including ownership information for the properties;	2								
F	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis: 12.7 (o-q)									
r	Descriptions of the types and locations of worker safety equipment and plans and	5								
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
н	12.7(d)		1.32							
	A list of current and proposed staff, including, position, duties and responsibilities, and		1.32							
	an organizational chart illustrating the supervisory structure of the dispensing									
)	organization;			1						
	Description of the applicant's proposed testing laboratory, and description of the									
F	proposed testing protocols and methods; 12.7(a - c) and	5								
	6. A proposal establishing the ability to secure premises reasonably located to allow	-								
F, OH	patient access through existing infrastructure. 12.7(n)	1.98	1.98							
	Exhibit F: Accountability				1		1			
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)	Ī								
F, OH	including:									
,	a. Locking options for all means of ingress and egress consistent with life safety									
W. RH	requirements;		0.66			1	1			0.8866
v. RH	b. Alarmsystems:		0.66			1	1			0.8866
v, RH	c. Video surveillance;		0.66			1	1			0.8866
N, RH	d. Name, layout and function of each room; and		1			1	1			
V, RH	e. Storage, including safes and vaults.		1			1	1			
F	2. Diversion prevention procedures; 12.31,.32	0.66								
н	3. Emergency management plan;		0.33							
	System for tracking source plant material throughout cultivation, processing, and									
F	dispensing; 12.8	2								
F, MK	Inventory control system as required by Title 37, TAC §12.8.	2						2		
W, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			
н	7. Electronic vehicle tracking systems;						1			
4	8. Vehicle security systems; 12.32						1			
	Methods of screening and monitoring employees; 12.2(d)	0.66								
	10. Employee qualifications and experience with chain of custody or other tracking									
F, RH	mechanisms;	0.66								
F	11. Waste disposal plan; 12.9	1.32								
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
F, OH	and	0.66	0.33							
	13. Access to specialized resources or expertise regarding data collection, security, and									
IK	tracking.							0.66		
10%								,		
), DE	 Description of applicant's business organization, and corporate structure if applicable; 			1	1					
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
, DE	applicant;			1	1					
, DE	List of all individuals and entities with control over the applicant			1	1					
	4. Projected two (2) year budget; and				1.98					
	5. Description of available assets sufficient to support the dispensing organization									
	activities.				4					
20%	Exhibit H: Technical and Technological Ability	1			1		1	1		
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
F	methods; and	7.92								
	Patient education and interaction, and the handling of confidential information					_		_		
K, SW	including familiarity with the requirements of tHIPAA			1				. 8		
20%	S Exhibit I: Infrastructure	ı			ı					
	1. Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security					_				
W, RH	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities					5	5	1		
	will occur showing areas designed to protect patient privacy and areas designed for retail									
V, RH	sales, with proposed hours of operation;					-				
v, kn K	Detailed description of HIPAA compliant computer network utilized by all facilities;					5	3	1.00		
ı	description of HIPAA compilant computer network utilized by an facilities, dentifying descriptions of any vehicles to be used to transport product; 12.32, and							1.98		
, MK	Description of all communication systems.						4	2	2	
	5. Description of all communication systems. 6 Exhibit J: Cover Letter								3	
10%		T								
i, JD	Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP;			2				T	1.32	
, ,,,	b. An explanation of the applicant's overall business philosophy and approach to the			1				1	1.32	-
, JD	production low-THC cannabis;			-					3	
, 10	c. An explanation of the applicant's approach to the provision of low-THC cannabis to			1				1	2	-
	patients registered in the compassionate-use registry; and			-					3	
: ID				. 2	1			1	1 2	1
i, JD										
G, JD G, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.								2.64	

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	20/6										Average Score
Second Company Seco	DF		1.32								1.32
I. Description of the type, and locations of excitors withing experience and pine and procedure of company with the following patients of the superior services of the process of the pro		2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
procedure for completing with febrers of ORIAN regulations for sortigines seller; \$2.20(ii). 1. 2.20(iii). 1. 2.20(iii). 2. 2.20(iii). 2. 2.20(iiii). 2. 2.20(iii). 2. 2.20(iii). 2. 2.20(iii). 2. 2.20(iii). 2. 2.20(iii). 2. 2.20(iii). 2. 2.20(iiii). 2. 2.20(iii).	DF		5								5
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Description											
Procedure Comparison Comp	JD				1						1
6. A proposed establishing the ability to secure permisent researchily located to allow 7. Of 1999 7		5. Description of the applicant's proposed testing laboratory, and description of the									
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3. December 2 Accordance 1.											
1. Floor planed each facility or proposed floor plane for proposed facilities, (12.3.1)			1.98	1.98							1.98
10, 10	20%		ſ								
	DE OH										
Section Comparison Compar	b1, 011										
SAME	SW. RH			0.66			1	1			0.886666667
South Sout		b. Alarmsystems;					1	1			1
20 1	SW, RH	c. Video surveillance;		1			1	1			1
Description procedures; 12.31, 32.32.33.33.33.33.33.33.33.33.33.33.33.3							1	1			1
St. Emergency management plan; 1				0.66			1	1			0.886666667
4. System for tracking source plant material throughout cultivation, processing, and of processing and processing 2.2.8 s. processing source plant material throughout cultivation, processing, and processing and proce			1								1
Section Sect	UH			1							1
Section Sect	DE		2								2
Solution			2						2		2
Part							1	1			1
December								1			1
10. Employee qualifications and experience with chain of custody or other tracking DF 11. Water disposal plans; 12.9 11. Water disposal plans; 12.9 12. Recall procedures for any product that has a reasonable probability of custing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2 (o) 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security, and 13. Access to specialized resources or expertise regarding data collection, security and 13. Access to specialized resources or expertise regarding data collection, security and 13. Access to specialized resources data regarding data collection, security and 13. Access to specialized resources or expertise regarding data collection, security applicants. 13. 1 13. 1 14. 1 15. 15. 1 15								1			1
DF, RM mechanisms; 0.66	DF		0.66								0.66
DE 1. Waste disposal plans; 12-9 1. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12-2(o) and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized resources or expertise regarding data collection, security, and 12-1. Access to specialized with control over the applicant; to all sharped data collection or any and patients with control over the applicant; and access to severe access to severe access to severe and access to severe access	05.00		0.55								0.55
12. Recall procedures for any product that has a reasonable probability of causing adverse had had been consequence based on a testing result, patient reaction, or other reason; 12.2(o)											0.66
health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and and 13. Access to specialized resources or expertise regarding data collection, security, and tracking. 105. Exhibit Cer Francial Responsibility 107. DE 108. Description of applicant's business or ganization, and corporate structure if applicable; 109. DE	DF		1.32								1.32
Display Disp											
MK Tracking	DF, OH		0.66	1							0.83
10, EE 10, DE 10											
10, DE 1. Description of applicant's business organization, and corporate structure (I applicable); 1 1 1 1 1 1 1 1 1									0.66		0.66
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate JD, DE JD, DE JLS of all individuals and entities with control over the applicant 4. Projected two (2) year budget; and 5. Description of available assets sufficient to support the dispensing organization activities. 20 Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIIPAA 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIIPAA 8. 8 8. 8 20% Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas, outdoor areas, if applicable, fences; security features; fire hydrants, if applicable, and access to water and sanitation systems; 2. Roor plan of the actual or proposed buildings where dispensing activities with occurs showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; MK A) Detailed description of HIPAA compliant computer network utilized by all facilities; RB 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 3. Shealled description of HIPAA compliant computer network utilized by all facilities; RG, JD 5. Description of any operation; RG, JD 6. An explanation of the applicant's proreach to the CUP; b. An explanation of the applicant's sproach to the provision of low-THC cannabis to particles in the compassionate-use rejective; and d. An explanation of how issuance of the licenses will facilitate ressonable statewide access to d. An explanation of how issuance of the licenses will facilitate reasonable statewide access to d. An explanation of how issuance of the license will facilitate re								1	1	1	
Jo. DE applicant; 1 1	JD, DE				1	1					1
10, DE 2. List of all individuals and entities with control over the applicant 1 1 1 1 1 1 1 1 1	ID DE				1	1					1
A Projected two (2) year budget, and					1	1					1
DE activities 4 1 2005 2015 25 25 25 25 25 25 25						0.99					0.99
20% Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA 20% Exhibit E: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security SW, RH features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; SW, RH 3. Detailed description of any exhelices to be used to transport product; 12.32, and self-descriptions of any whelcles to be used to transport product; 12.32, and 4. Identifying descriptions of any whelcles to be used to transport product; 12.32, and 5. Description of all communication systems. 8G, JD Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 2. A new planation of the applicant's superal business philosophy and approach to the provision of the opticant's order business philosophy and approach to the production low-THC cannabis; or an explicant of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how susance of the license will facilitate reasonable statewide access to the patients registered in the compassionate-use registry; and d. An explanation of how susance of the license will facilitate reasonable statewide access to the condition of the applicant's approach to the provision of low-THC cannabi		5. Description of available assets sufficient to support the dispensing organization									
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DF methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8.	20%					1				1	
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MK, SW Including familiarity with the requirements of tHIPAA 8 8 8 2058 Exhibit: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines, buildings; parking areas; outdoor areas, if applicable; fences, security property lines, buildings; parking areas; outdoor areas, if applicable; fences, security sull occurs showing areas designed to protect patient privacy and areas designed for retail will occur showing areas designed to protect patient privacy and areas designed for retail sull occurs showing areas designed to protect patient privacy and areas designed for retail sull occurs showing areas designed to protect patient privacy and areas designed for retail sull occurs showing areas designed to protect patient privacy and areas designed for retail sull occurs showing areas designed to protect patient privacy and areas designed for retail sull occurs showing areas designed to protect patient privacy and areas designed for retail sull occurs showing areas designed to protect patient privacy and areas designed for retail sull occurs showing areas designed to protect patient privacy and areas designed for retail sull occurs showing areas designed for retail sull occurs showing areas designed to protect patient privacy and areas designed for retail sull occurs showing areas designed for retail sull occurs showing areas designed for retail sull occurs showing areas designed for product; 12.32, and a least showing a season of a superior showing areas designed for retail sull occurs showing areas designed for the provision of all communication systems. 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 2. The applicant sunderstanding of its role in the development of the CUP; 3. The applicant sunderstanding of its role in the development of the CUP; 4. An explanation of the applicant's approach to the provision of low-THC cannabis	UF		12								12
20% Exhibit i: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences, security SW, RH 2. Floor plan of the actual or proposed building or buildings where dispensing activities will ocur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; SW, RH 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RH 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 8. Description of all communication systems. 10% Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: 8. Description of all communication systems. 2 Description of all communication of the applicant's open and applicant's understanding of its role in the development of the CUP; 2 Description of all communication of the applicant's overall business philosophy and approach to the provision of low-THC cannabis; to patients registered in the compassionate-use registry; and the patients registered in the compassionate-use registry; a	MK, SW						8		8		s
1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; ences; security SW, RH features; fire hydrants, if applicable; and access to water and sanitation systems; SW, RH 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; SW, RH SIND, RH A Indentifying descriptions of lany vehicles to be used to transport product; 12.32, and A Indentifying descriptions of any vehicles to be used to transport product; 12.32, and SIND, RH SIND, SI	,					1					
property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; SW, RH MK 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RH 4. Identifying descriptions of any wehicles to be used to transport product; 12.32, and 5. Description of all communication systems. 108 Enhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 8. Fig. 10 B. An explanation of the applicant's overall business philosophy and approach to the provision of low-THC cannabis; to patients registered in the compassionate-use registry; and RR, JD LR, An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 2 LR, An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 2 LR, JD LR,											
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SW, RH Sales, with proposed hours of operation; 5 5 5											
MK 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RH 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 105; Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: RG, JD 3. The applicant's understanding of its role in the development of the CUP; D. An explanation of the applicant's overall business philosophy and approach to the RG, JD production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. 4 4 4	SW. RH										
RH 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							,	,	3		3
RG, MK S. Description of all communication systems. 10% Exhibit I: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP: b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to g. An explanation of how issuance of the license will facilitate reasonable statewide access to g. An explanation of how issuance of the license will facilitate reasonable statewide access to g. An explanation of how issuance of the license will facilitate reasonable statewide access to g. An explanation of how issuance of the license will facilitate reasonable statewide access to g. An explanation of how issuance of the license will facilitate reasonable statewide access to g. An explanation of how issuance of the license will facilitate reasonable statewide access to g. An explanation of how issuance of the license will facilitate reasonable statewide access to g. An explanation of how issuance of the license will facilitate reasonable statewide access to g. An explanation of how issuance of the license will facilitate reasonable statewide access to g. An explanation of the provision of how issuance of the provision of low-THC annabis to g. An explanation of how issuance of the provision of low-THC annabis to g. An explanation of how issuance of the provision of how issuance of t								4	,		4
1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannablis; c. An explanation of the applicant's approach to the provision of low-THC cannablis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. 4 4	RG, MK								3	3	3
RG, ID a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the RG, ID production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to RG, ID patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. 4 4	10%										
b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						ı		1	1	ı	
RG, JD production low-THC cannabis; 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	RG, JD				2					2	2
c. An explanation of the applicant's approach to the provision of low-THC cannabis to RG, JD patients registered in the compassionate-use registry, and 2 2 d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. 4 4	BC ID				_					_	
RG, ID patients registered in the compassionate-use registry; and 2 d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.	NG, JU				2					2	2
d. An explanation of how issuance of the license will facilitate reasonable statewide access RG, JD to, and the availability of, low-THC cannabis to prescribed patients. 4 4 4	RG. ID				2					,	,
RG, ID to, and the availability of, low-THC cannabis to prescribed patients.	, ,,,										
	RG, JD				4					4	4
10tal 3ctie 32,										Total Score	92.49333333

Weight	Exhibits	Panel member	Panel member RH	Panel member	Panel member					
20%	Exhibit E: Security	DF	OH	JD	DE	SW	КП	MK	RG	Average
20/0	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									Average
	dispense low-THC cannabis, including ownership information for the properties;	0								
	Descriptions of the methods proposed for the cultivation, processing, and dispensing of									1
	low THC cannabis; 12.7 (o-q)	0								
	Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
	12.7(d)		1.32							
			1.32							
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
	organization;			0.66						
	5. Description of the applicant's proposed testing laboratory, and description of the									
	proposed testing protocols and methods; 12.7(a - c) and	0								
	6. A proposal establishing the ability to secure premises reasonably located to allow									
OH	patient access through existing infrastructure. 12.7(n)	0	1.98							
20%	Exhibit F: Accountability									
	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
ОН	including:									
	a. Locking options for all means of ingress and egress consistent with life safety									
RH	requirements;		0.33			1	1			0.77
RH	b. Alarmsystems;		0.33			1	1			0.77
RH	c. Video surveillance;		0.33			0.66	0.66			1
RH	d. Name, layout and function of each room; and		0.33			0.00	0.00	1		1
RH.	e. Storage, including safes and vaults.		0.33			1	1			0.77
мП		0.33	0.33	 		1	1	1		0.//
	2. Diversion prevention procedures; 12.31,.32	0.33						1		+
	3. Emergency management plan;		0.33							-
	4. System for tracking source plant material throughout cultivation, processing, and									
	dispensing; 12.8	1.32						1		<u> </u>
MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1
, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
	7. Electronic vehicle tracking systems;						1			
	8. Vehicle security systems; 12.32						1			
	9. Methods of screening and monitoring employees; 12.2(d)	0.66								
	10. Employee qualifications and experience with chain of custody or other tracking									
RH	mechanisms;	0.66								
	11. Waste disposal plan; 12.9	1.32								
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
ОН	and	0.66	0.33							
	13. Access to specialized resources or expertise regarding data collection, security, and									
	tracking.							1		
	Exhibit G: Financial Responsibility									
DE	Description of applicant's business organization, and corporate structure if applicable;			1	1					
	List of all owners of any non-corporate applicant, or all shareholders of a corporate			-	-					
DE	applicant;			1	1					
DE	List of all individuals and entities with control over the applicant			1	0.66					
DE	4. Projected two (2) year budget; and			1	1.98					-
					1.98					
	Description of available assets sufficient to support the dispensing organization activities.									
					2.64					
20%	Exhibit H: Technical and Technological Ability			ı						
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
	methods; and	7.92								
	Patient education and interaction, and the handling of confidential information									
SW	including familiarity with the requirements of tHIPAA					8		2.64		
20%	Exhibit I: Infrastructure									
										1 -
	1. Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			
	Floor plan of the actual or proposed building or buildings where dispensing activities									
	will occur showing areas designed to protect patient privacy and areas designed for retail									
RH	sales, with proposed hours of operation;					3.3	3.3			
	Detailed description of HIPAA compliant computer network utilized by all facilities;					3.3	3.3	1.98		
	description of the Accompliant computer network duringed by an inclinites, descriptions of any vehicles to be used to transport product; 12.32, and						Α	1.50		t
MK	Description of all communication systems.						4	-	1.98	
								3	1.98	
10%	Exhibit J: Cover Letter									
	Each applicant must provide a cover letter of no more than 500 words explaining:			-					-	
JD	a. The applicant's understanding of its role in the development of the CUP;			2				1	2	4
	b. An explanation of the applicant's overall business philosophy and approach to the									1
JD	production low-THC cannabis;			2					2	2
	c. An explanation of the applicant's approach to the provision of low-THC cannabis to			l						1
JD	patients registered in the compassionate-use registry; and			2					2	2
	d. An explanation of how issuance of the license will facilitate reasonable statewide access									
				2.64					2.64	d
JD	to, and the availability of, low-THC cannabis to prescribed patients.									

Weight	Exhibits	Panel member	Panel member	Panel member	Panel member	Panel member	Panel member	Panel member	Panel member	
200/	Exhibit E: Security	DF	OH	JD	DE	SW	RH	MK	RG	Average
20%	Descriptions of all properties applicant proposes to utilize to cultivate, process, and			I	1				I	Average
:	dispense low-THC cannabis, including ownership information for the properties;	2								
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
	low THC cannabis; 12.7 (o-q)	3.3								
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
1	12.7(d)		0							
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
	organization;			1						
	5. Description of the applicant's proposed testing laboratory, and description of the									
	proposed testing protocols and methods; 12.7(a - c) and	5								
	6. A proposal establishing the ability to secure premises reasonably located to allow									
, он	patient access through existing infrastructure. 12.7(n)	1.98	0							
20%	Exhibit F: Accountability	1.50								
20/0	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
, он	including:			ı					ı	
	a. Locking options for all means of ingress and egress consistent with life safety									
V, RH	requirements;		0			0	0			
V, RH	b. Alarmsystems;		0			0	0			
V, RH	c. Video surveillance;		0			0	0			
V, RH	d. Name, layout and function of each room; and		0.33			0.33	0.33			1 -
, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			
:	Diversion prevention procedures; 12.31,.32	1	2.33			2.00	2.00			
4	Emergency management plan;	-	0		1					1
			U		1					1
	System for tracking source plant material throughout cultivation, processing, and									1
:	dispensing; 12.8	1.32						_		1
, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						0.66		1
V, RH	6. Policies and procedures for recordkeeping; 12.4					0.33	0.33			
1	7. Electronic vehicle tracking systems;						0			
4	8. Vehicle security systems; 12.32						0			
	9. Methods of screening and monitoring employees; 12.2(d)	0.66								
	10. Employee qualifications and experience with chain of custody or other tracking									
. RH	mechanisms;	0.66								
:	11. Waste disposal plan; 12.9	1.32								
	12. Recall procedures for any product that has a reasonable probability of causing adverse	1.32								1
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
, он	and	0.66	0.66							
	13. Access to specialized resources or expertise regarding data collection, security, and									
K	tracking.							0		
10%										
, DE	 Description of applicant's business organization, and corporate structure if applicable; 			1	1					
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
, DE	applicant;			0	0					
DE	List of all individuals and entities with control over the applicant			0	0					
	4. Projected two (2) year budget; and			-	0.99					
	Description of available assets sufficient to support the dispensing organization									
	activities.				0					
200/	Exhibit H: Technical and Technological Ability									
20%				1				1	ı	
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									1
	methods; and	12			1					1
	Patient education and interaction, and the handling of confidential information									1
C, SW	including familiarity with the requirements of tHIPAA					0		2.64		
	Exhibit I: Infrastructure									
20%	Exhibit i. illifasti ucture					· · · · · · · · · · · · · · · · · · ·			l	1 -
20%								1	1	1
20%	Map showing the location of the applicant's proposed dispensing facilities with streets;									1
20%										
20% /, RH	Map showing the location of the applicant's proposed dispensing facilities with streets;					5	5			
	Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security					5	5			
	Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences, security features; fire hydrants, if applicable; and access to water and sanitation systems; Z. Floor plan of the actual or proposed building or buildings where dispensing activities					5	5			
/, RH	Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; Roor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail					5	5			
/, RH /, RH	Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	1.65	0		
, RH , RH	Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; Enor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; Detailed description of HIPAA compliant computer network utilized by all facilities;					1.65	1.65	0		
, RH , RH	Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; Detailed description of HIPAA compliant computer network utilized by all facilities; d. Identifying descriptions of any vehicles to be used to transport product; 12.32, and					1.65	1.65	Ü		
, RH , RH	Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences, security features; fire hydrants, if applicable; and access to water and sanitation systems; E. Rioor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems.					1.65	1.65	0.99		
, RH , RH	Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter					1.65	1.65	Ü		
, RH , RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining:					1.65	1.65 0	Ü	3	
, RH , RH , MK	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit : Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP;			1.32		1.65	1.65	Ü		
/, RH /, RH (, MK	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining:			1.32		1.65	1.65	Ü	3	
/, RH /, RH (, MK 10%	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of IHRA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit I: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			1.32		1.65	1.65	Ü	3	
/, RH /, RH (, MK 10%	I. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences, security features; fire hydrants, if applicable; and access to water and santation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabits;			1.32		1.65	1.65	Ü	3	
/, RH /, RH /, RH /, III /, JD /, JD	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit 1: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2		1.65	1.65	Ü	0.66	
/, RH /, RH (, MK 10%	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and santation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry, and			1.32 2 1.32		1.65	1.65	Ü	3	
/, RH /, RH /, MK 10% , JD	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit 1: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2		1.65	1.65	Ü	0.66	

Company:	Epilepsy CBD									_
Weight	Exhibits	Panel member	Panel member	Panel member	Panel member					
20%	Exhibit E: Security	DF	ОН	JD	DE	SW	RH	MK	RG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
DF	dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q) 3. Descriptions of the types and locations of worker safety equipment and plans and	3.3					+		1	3.3
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d)		1.32							1.32
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
JD	organization;			0.66	<u> </u>	<u> </u>			ļ	0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the	3.3								2.2
DF	proposed testing protocols and methods; 12.7(a - c) and 6. A proposal establishing the ability to secure premises reasonably located to allow	3.3								3.3
DF, OH	patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20%	Exhibit F: Accountability									
	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:									4
SW, RH	Locking options for all means of ingress and egress consistent with life safety requirements:		0.33			0.33	0.33			0.33
SW, RH	b. Alarmsystems;		0.33			0.33			 	0.33
SW. RH	c. Video surveillance;		0.66		<u> </u>	0.33				0.44
SW, RH	d. Name, layout and function of each room; and		0.66		1	0.33	0.33			0.44
SW, RH	e. Storage, including safes and vaults.		0.33			0.33	0.33			0.33
DF	2. Diversion prevention procedures; 12.31,.32	0.66								0.66
ОН	Emergency management plan;		0.33		ļ'	 '				0.33
DF	System for tracking source plant material throughout cultivation, processing, and	4.00								4.00
DF, MK	dispensing; 12.8 5. Inventory control system as required by Title 37, TAC §12.8.	1.32 1.32			<u> </u>		+	2	 	1.32 1.66
SW, RH	S. Inventory control system as required by Title 37, TAC 912.8. Policies and procedures for recordkeeping; 12.4	1.52				0.33	0.33			0.33
RH	7. Electronic vehicle tracking systems;					0.55	0.66			0.66
RH	8. Vehicle security systems; 12.32						0.33			0.33
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33			·					0.33
	10. Employee qualifications and experience with chain of custody or other tracking									
DF, RH	mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	1.32			<u> </u>	<u> </u>	-		-	1.32
	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and	0.33	0.66							0.495
	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							1		1
	Exhibit G: Financial Responsibility									
JD, DE	Description of applicant's business organization, and corporate structure if applicable;			1	1	<u> </u>			ļ	1
JD, DE	List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;				1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE DE	4. Projected two (2) year budget; and				3					3
	5. Description of available assets sufficient to support the dispensing organization				·					
DE	activities.				1.32					1.32
20%	Exhibit H: Technical and Technological Ability									
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory	7.00								7.00
DF	methods; and 2. Patient education and interaction, and the handling of confidential information	7.92				 	 		 	7.92
MK. SW	including familiarity with the requirements of tHIPAA					5.28		8		6.64
20%	Exhibit I: Infrastructure									
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;				<u> </u>	1.65	1.65		-	1.65
	Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail									
SW, RH	sales, with proposed hours of operation;					1.65	1.65			1.65
MK	Detailed description of HIPAA compliant computer network utilized by all facilities;							3		3
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						1.32			1.32
RG, MK	5. Description of all communication systems.			-				3	0.99	
10%	Exhibit J: Cover Letter									
00.10	Each applicant must provide a cover letter of no more than 500 words explaining:									4
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2	<u> </u>	 	 		2	2
RG, JD	 An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; 			2		1	ĺ		2	, ,
, 30	c. An explanation of the applicant's approach to the provision of low-THC cannabis to									1 2
RG, JD	patients registered in the compassionate-use registry; and			2	ļ	1	1		1.32	1.66
1	d. An explanation of how issuance of the license will facilitate reasonable statewide access									
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.			4					2.64 Total Score	3.32 61.34

Company:	ESG Epsilon									_
Weight	Exhibits	Panel member DF	Panel member OH	Panel member ID	Panel member DF	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	DI .	OII	30	DE	344	KII	IVIK	NO	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
DF	dispense low-THC cannabis, including ownership information for the properties;	0								
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q)	0								
	3. Descriptions of the types and locations of worker safety equipment and plans and									
ОН	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)									
Off	A list of current and proposed staff, including, position, duties and responsibilities, and		U							
ı	an organizational chart illustrating the supervisory structure of the dispensing									
D	organization;			0.33						0.3
1	5. Description of the applicant's proposed testing laboratory, and description of the									
DF	proposed testing protocols and methods; 12.7(a - c) and	0								
i	6. A proposal establishing the ability to secure premises reasonably located to allow									
DF, OH	patient access through existing infrastructure. 12.7(n)	0	0							
20%	Exhibit F: Accountability									
Inc. ou	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) The studies of th									
DF, OH	including: a. Locking options for all means of ingress and egress consistent with life safety						I		I	
SW, RH	requirements;		0			0.33	0.33			0.23
SW. RH	b. Alarmsystems;		0			0.33				0.2
SW, RH	c. Video surveillance;		0			0.33	0.33			0.23
SW, RH	d. Name, layout and function of each room; and		0			0.33	0.33			0.23
SW, RH	e. Storage, including safes and vaults.	-	0		-	0.33	0.33			0.23
DF	2. Diversion prevention procedures; 12.31,.32	0								(
ОН	Emergency management plan;		0							(
los.	4. System for tracking source plant material throughout cultivation, processing, and									
DF DF, MK	dispensing; 12.8	0						0.66		0.33
	5. Inventory control system as required by Title 37, TAC §12.8.	0				0.00	0.00	0.66		
SW, RH RH	Policies and procedures for recordkeeping; 12.4 Electronic vehicle tracking systems;					0.33	0.33			0.33
RH	8. Vehicle security systems; 12.32						0.33			0.33
DE	Methods of screening and monitoring employees; 12.2(d)	0.33					0.55			0.33
	10. Employee qualifications and experience with chain of custody or other tracking									
DF, RH	mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0								(
ı	12. Recall procedures for any product that has a reasonable probability of causing adverse									
ı	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and	0.33	0							0.165
MK	 Access to specialized resources or expertise regarding data collection, security, and tracking. 							0.33		0.33
	Exhibit G: Financial Responsibility							0.55		0.3.
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			0.33	0					0.165
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE	applicant;			0.33	0					0.165
JD, DE	List of all individuals and entities with control over the applicant			0.33	0					0.165
DE	4. Projected two (2) year budget; and				0					(
	Description of available assets sufficient to support the dispensing organization activities.				_					
DE	activities. Exhibit H: Technical and Technological Ability				0					(
20%	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory						I		I	
DF	methods: and	3.96								3.9
	Patient education and interaction, and the handling of confidential information	3.50								3.3.
MK, SW	including familiarity with the requirements of tHIPAA					2.64		0		1.33
20%	Exhibit I: Infrastructure									
1	1. Map showing the location of the applicant's proposed dispensing facilities with streets;									
I	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					1.65	1.65			1.6
SW, RH	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities					1.65	1.65			1.65
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail									
SW, RH	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					1.65	1.65	0.00		1.69
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compilant computer network utilized by all facilities;						1.65	0.99		1.65
SW, RH MK	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;							0.99	0.99	1.65 0.99 1.32
SW, RH MK RH RG, MK	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						1.65		0.99	1.65 0.99 1.32 0.99
SW, RH MK RH RG, MK	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compilant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining:						1.65			1.65 0.99 1.32 0.99
SW, RH MK RH RG, MK	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP;			2			1.65		0.99	1.69 0.99 1.33 0.99
SW, RH MK RH RG, MK	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit 1: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			2			1.65		1.32	1.66 0.99 1.33 0.99
SW, RH MK RH RG, MK	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining; a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabits;			2			1.65			1.66 0.99 1.33 0.99
SW, RH MK RH RG, MK 10% RG, JD	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2			1.65		1.32	1.60 0.99 1.33 0.99
SW, RH MK RH RG, MK	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of All PAA compilant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry, and			2 2 1.32			1.65		1.32	1.60 0.99 1.33 0.99
SW, RH MK RH RG, MK 10% RG, JD RG, JD	property lines; buildings; parking areas; outdoor areas, if applicable; feneces; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis. C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and An explanation of how issuance of the license will facilitate reasonable statewide access			2 1.32			1.65		1.32	1.60 0.99 1.33 0.99 1.60 1.60
SW, RH MK RH RG, MK 10% RG, JD	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of All PAA compilant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry, and			2			1.65		1.32	1.60 0.99 1.33 0.99

Company:	GB Sciences

Company: (GB Sciences									-
Weight	Exhibits	Panel member								
_	Exhibit E: Security	DF	OH	JD	DE	SW	RH	MK	RG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									Average Score
	dispense low-THC cannabis, including ownership information for the properties;	1.32								1.3
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF I	low THC cannabis; 12.7 (o-q)	5								
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
	12.7(d)		2.64							2.6
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing organization;									
	Description of the applicant's proposed testing laboratory, and description of the									
	proposed testing protocols and methods; 12.7(a - c) and	5								
	6. A proposal establishing the ability to secure premises reasonably located to allow									
DF, OH	patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.98
	Exhibit F: Accountability									
	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
	including:						ı			
	a. Locking options for all means of ingress and egress consistent with life safety									
	requirements;		0.33			1	1			0.776666667
SW, RH	b. Alarmsystems; c. Video surveillance;		0.33			0.66	0.66			0.776666667
	d. Name, layout and function of each room; and		0.66			0.00	0.00			0.886666667
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.886666667
DF 2	Diversion prevention procedures; 12.31,.32	0.66	2.00			-				0.66
ОН	3. Emergency management plan;		0.66							0.66
	4. System for tracking source plant material throughout cultivation, processing, and			-						
	dispensing; 12.8	1.32								1.32
	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
	6. Policies and procedures for recordkeeping; 12.4					1	1			1
	7. Electronic vehicle tracking systems;						0.66			0.66
	Vehicle security systems; 12.32 Methods of screening and monitoring employees; 12.2(d)	0.66					0.00			0.66
	Methods of screening and monitoring employees, 12.2(d) Employee qualifications and experience with chain of custody or other tracking	0.00								0.00
	mechanisms;	0.66								0.66
	11. Waste disposal plan; 12.9	1.32								1.32
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
	and	1	1							1
	13. Access to specialized resources or expertise regarding data collection, security, and									
	tracking. Exhibit G: Financial Responsibility							0.66		0.66
	Description of applicant's business organization, and corporate structure if applicable;			1	1					1
	List of all owners of any non-corporate applicant, or all shareholders of a corporate			-						_
	applicant;			0.66	0.33					0.495
	3. List of all individuals and entities with control over the applicant			1	0.66					0.83
DE 4	4. Projected two (2) year budget; and				3					3
	5. Description of available assets sufficient to support the dispensing organization									
	activities.				4					4
	Exhibit H: Technical and Technological Ability									
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods: and	12								12
	Patient education and interaction, and the handling of confidential information	12								12
	including familiarity with the requirements of tHIPAA					8		5.28		6.64
	Exhibit I: Infrastructure							0.20		
:	1. Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
	2. Floor plan of the actual or proposed building or buildings where dispensing activities									
	will occur showing areas designed to protect patient privacy and areas designed for retail									
	sales, with proposed hours of operation;					5	5			5
MK 3	Detailed description of HIPAA compliant computer network utilized by all facilities; Identifying descriptions of any vehicles to be used to transport product; 12.32, and						2.64	1.98		1.98 2.64
	Identifying descriptions of any venicles to be used to transport product; 12.32, and Description of all communication systems.						2.64	1.98	0.99	1.485
	5. Description of all communication systems. Exhibit J: Cover Letter							1.50	0.55	1.403
23/0	Each applicant must provide a cover letter of no more than 500 words explaining:									
	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
	b. An explanation of the applicant's overall business philosophy and approach to the									
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the			2					2	2
RG, JD a k RG, JD p	production low-THC cannabis;									
RG, JD E RG, JD F	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to									
RG, JD a RG, JD g RG, JD g	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					2	2
RG, JD g RG, JD g RG, JD g	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access			2					2	2
RG, JD g RG, JD g RG, JD g	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					2 4 Total Score	2 4 85.91666667

	Company	<i>ı</i> :	Greenwel	
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Company:	Greenwell	Panel member	ī							
Weight	Exhibits	DF DF	OH OH	JD JD	DE DE	SW	RH	MK	RG RG	
20%	É Exhibit E: Security				,					Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
DF	dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of	-								
DF	low THC cannabis; 12.7 (o-q)	5								-
	 Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 									
ОН	12.7(d)		1.32							1.32
ОП	A list of current and proposed staff, including, position, duties and responsibilities, and		1.32							1.32
	an organizational chart illustrating the supervisory structure of the dispensing									
JD	organization;			1						1
	5. Description of the applicant's proposed testing laboratory, and description of the									
DF	proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
	6. A proposal establishing the ability to secure premises reasonably located to allow									
DF, OH	patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20%	Exhibit F: Accountability									
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:			T						
	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0.33			0.66	0.66		 	0.55
SW, RH SW, RH	b. Alarmsystems;		0.33			1	1			0.776666667
SW, RH	c. Video surveillance; d. Name, layout and function of each room; and		0.66			1	1			0.886666667
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666667
SW, KH	e. Storage, including safes and vaults. 2. Diversion prevention procedures; 12.31,.32	0.66	0.33			1	1			0.776666667
OH	Diversion prevention procedures; 12.31,.32 Emergency management plan;	0.00	0.33							0.33
011	Emergency management plan; System for tracking source plant material throughout cultivation, processing, and		0.33		-					0.33
DF	dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
	10. Employee qualifications and experience with chain of custody or other tracking									
DF, RH	mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and	0.66	0.66							0.66
	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							0.66		0.66
	Exhibit G: Financial Responsibility			- 1	1					1
JD, DE	Description of applicant's business organization, and corporate structure if applicable; Ust of all owners of any non-corporate applicant, or all shareholders of a corporate			1	1				-	1
JD, DE	applicant;			1	0.66					0.83
JD, DE	List of all individuals and entities with control over the applicant			1	0.00					0.83
DF	Projected two (2) year budget; and			-	1.98			-		1.98
5.	Description of available assets sufficient to support the dispensing organization				1.50					1.50
DE	activities.				2.64					2.64
	Exhibit H: Technical and Technological Ability									
	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	7.92								7.92
	2. Patient education and interaction, and the handling of confidential information									
MK, SW	including familiarity with the requirements of tHIPAA					8		5.28		6.64
20%	Exhibit I: Infrastructure									
	Map showing the location of the applicant's proposed dispensing facilities with streets;									
C	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security					_	_			_
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5		 	5
	2. Floor plan of the actual or proposed building or buildings where dispensing activities									
SW. RH	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;						5			
,	Detailed description of HIPAA compliant computer network utilized by all facilities;		+			5	3	1.98		1.98
	a. a a a a a a a a a a a a a a a a a a		+		-		4	1.98		1.98
MK RH	4. Identifying descriptions of any vehicles to be used to transport product: 12.22 and						4	3	2	3
RH	Identifying descriptions of any vehicles to be used to transport product; 12.32, and Description of all communication systems.		1					,		
RH RG, MK	5. Description of all communication systems.									
RH	Description of all communication systems. Exhibit J: Cover Letter									
RH RG, MK	5. Description of all communication systems.			2					2	2
RH RG, MK 10%	Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining:			2					2	2
RH RG, MK 10%	Description of all communication systems. Exhibit: Cover Letter			2					2	2
RH RG, MK 10% RG, JD	Description of all communication systems. Exhibit : Cover Letter L Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RH RG, MK 10% RG, JD	Description of all communication systems. Exhibit: L'Cover Letter			2 2					2 2	2 2
RH RG, MK 10% RG, JD RG, JD	Description of all communication systems. Exhibit: Cover Letter			2 2					2 2	2 2
RH RG, MK 10% RG, JD RG, JD	Description of all communication systems. Exhibit is: Cover Letter L. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2 2 2					2 2 2 4 Total Score	2 2 2 2 2 2 2 4 78.88166667

Company: GTGC

Company:	GTGC									т
Weight	Exhibits	Panel member								
20%	Exhibit E: Security	DF	OH	JD	DE	SW	RH	MK	RG	Average Score
20,0	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									/werage score
DF	dispense low-THC cannabis, including ownership information for the properties;	2								2
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q)	5								5
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d)		2.64							2.64
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
ID	an organizational chart illustrating the supervisory structure of the dispensing organization;									1
10	Description of the applicant's proposed testing laboratory, and description of the			1						1
DF	proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
-	A proposal establishing the ability to secure premises reasonably located to allow									
DF, OH	patient access through existing infrastructure. 12.7(n)	1.98	3							2.49
20%	Exhibit F: Accountability									
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:									
	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0.66			1	1			0.886666667
SW, RH	b. Alarmsystems;		0.66			1				0.886666667
SW, RH	c. Video surveillance;		1			1				1
SW, RH SW, RH	d. Name, layout and function of each room; and		1			1	1	+	+	1
DF NH	e. Storage, including safes and vaults. 2. Diversion prevention procedures; 12.31,.32	0.33	1			1	1			0.33
OH	Emergency management plan;	0.33	0.66					 		0.55
011	System for tracking source plant material throughout cultivation, processing, and		0.00							0.00
DF	dispensing; 12.8	1.32								1.32
DF, MK	Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
	10. Employee qualifications and experience with chain of custody or other tracking	_								_
DF, RH	mechanisms;	0								0
DF	11. Waste disposal plan; 12.9	1.32								1.32
	 Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) 									
DF, OH	and	0.33	1							0.665
,	13. Access to specialized resources or expertise regarding data collection, security, and		_							
MK	tracking.							0.66		0.66
10%	Exhibit G: Financial Responsibility									
JD, DE	 Description of applicant's business organization, and corporate structure if applicable; 			1	0.66					0.83
	List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE	applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			0.66	0.33					0.495
DE	4. Projected two (2) year budget; and				3					3
DE	Description of available assets sufficient to support the dispensing organization activities.				1.32					1.32
	Exhibit H: Technical and Technological Ability				1.32					1.32
20/0	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	7.92								7.92
	Patient education and interaction, and the handling of confidential information									
MK, SW	including familiarity with the requirements of tHIPAA					8		5.28		6.64
20%	Exhibit I: Infrastructure									
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
	Floor plan of the actual or proposed building or buildings where dispensing activities									
SW. RH	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;									-
MK	Detailed description of HIPAA compliant computer network utilized by all facilities;					5	5	1.98		1.98
RH	Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4	1.50		1.98
RG, MK	Description of all communication systems.						-	1.98	0.99	1.485
	Exhibit J: Cover Letter		1		1		1			
	Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					1.32	1.66
	b. An explanation of the applicant's overall business philosophy and approach to the							l		
RG, JD	production low-THC cannabis;			2					2	2
	c. An explanation of the applicant's approach to the provision of low-THC cannabis to							_	_	
RG, JD	patients registered in the compassionate-use registry; and			2					2	2
	d. An explanation of how issuance of the license will facilitate reasonable statewide access							1		
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.			4				-	T-1-1 C-	70.1202222
	ļ								Total Score	79.13833333

Company: J and L Plants

Exhibit E: Security	Company:	J and L Plants									7
Section (Continued of properties applicant proposes to cell but to collisions, process, and a properties applicant proposes to cell but to collisions, processing, and deputing of the following process, and a properties of the methods proposed for the collisions, processing, and deputing of the following process, and a process of the process (2.7 pc) but the Common	Weight	Exhibits	Panel member								
Decoration of all proposition goldstore proposes to static to collection, process, and part of the collection of the response of the collection of the part of the part of the collection of the part of t	20%	Exhibit E: Security	DF	OH	טנ	DE	344	NH	IVIK	NG	Average Score
Description of the methods proceeded for the contention, processing, and department of plant and proceeding of the finest of 10% regulations for workplant of the processing of the finest of 10% regulations for workplant of the processing of the finest of 10% regulations for workplant of the processing of the finest of 10% regulations for workplant of the processing of the finest of 10% regulations for workplant of the processing of the finest of 10% regulations for workplant of the processing of the finest of 10% required for the finest of the processing of the processing of the finest of the processing of the finest of the finest of the processing of the finest of the finest of the processing of the finest of the finest of the processing of the finest of the finest of the processing of the finest of the finest of the processing of the finest of the finest of the finest of the processing of the finest of the fine		1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
No. The Community 12 4 1 1 1 1 1 1 1 1 1			1.32								1.32
Description of the types and becomes of worker staffy equipment and pages and per company and the process and in process and it, evaluating personal perso											
junctables for complying with feature COVAN application for several processing and improvements of the control	J		3.3								3.3
2.796											
in cognizational that flustrating the supervisory spracture of the dispensing operating process of the section				2.64							2.64
in cognizational that flustrating the supervisory spracture of the dispensing operating process of the section		4. A list of current and proposed staff, including, position, duties and responsibilities, and									
S. Construction of the specimen's management shorts (2, 7) in - 2 and 1		an organizational chart illustrating the supervisory structure of the dispensing									
Procedure Comparison Comp	JD				1						1
6. A perspect certainty-interpretation protection processing and experience processing processing and experience processing processing and experience processing proc			2.2								
1.00 puter access troops, entiring infrastructure, 12.7 (c) puter access troops, entiring infrastructure, 12.7 (c) puter access troops, entired infrastructure, 12.3 (c) puter access troops, entired infrastructure, entired infras	J		3.3								3.3
27. On 1. The part of each facility or proposed floor plans for proposed facilities, [12.13] (whiching) 28. On 1. The part of each facility or proposed floor plans for proposed facilities, [12.13] (whiching) 39. (ii) In 1. The part of each facilities of income of origins and agence consistent with 10 safety 49. (iii) In 1. The part of each facilities of the part of each facilities of eac			1 98	0.99							1.485
1. These pland if each facility or proposed floor plans for proposed facilities (12.33)			1.50	0.55							1.403
2 1 2 2 2 2 2 2 2 2											
September Sept	DF, OH										
SAME SAME Advantagement SAME											
Society Comparison Compar							1	1			0.776666667
Source S								1			0.776666667
Some Proceedings Proceded											0.55
Definition of the properties proceedings 12.33, 32 1. System for tracing source plant makes all throughout cuthvation, processing, and described throughout cuthvation, and cuthvation, and cuthvation of cuthvatio							0.66	0.66			0.886666667
Description			0.66	3.00			-				0.880000007
4. System for tracking source plant material throughout cultivation, processing, and 132	1		3.00	0.66							0.66
September 1.28 September	ļ										
50, Pk 6 Folicies and procedures for recordescipling 12-4 1 1 1 1 1 1 1 1 1											1.32
7. Electronic vehicle searching systems; 3.2 1 1			0.66						2		1.33
8. Wellicke security systems: 12.32 DF. All Public of Screening and monitoring employees: 12.2(d) DF. RII DF. Employee qualifications and experience with chain of custody or other tracking DF. RII D							1	1			1
De B. Methods of screening and monitoring remployees; 122(d) 10. Reflaction of screening and monitoring remployees; 122(d) 10. Reflaction of the project qualifications and experience with chain of custody or other tracking 11. Make disposal plan; 12.9 12. Recall procedures for any product that has a reasonable probability of causing adverse 12. Recall procedures for any product that has a reasonable probability of causing adverse 12. Recall procedures for any product that has a reasonable probability of causing adverse 12. Lives designed plan; 12.9 13.2 13.3 13.5 14. Recall procedures for any product that has a reasonable probability of causing adverse 15. Recall procedures for any product that has a reasonable probability of causing adverse 15. Recall procedures for any product that has a reasonable probability of causing adverse 15. Recall procedures for any product that has a reasonable probability of causing adverse 15. Recall procedures for any product that has a reasonable probability of causing adverse 15. Recall procedures for any product for any											1
10. Employee qualifications and experience with chain of custody or other tracking mechanisms; 0.66 11. Waste disposal plan; 12.9 1. Waste disposal pla			0.22					1			0.33
DF, RM mechanisms: 0.066 1 1 1 1 1 1 1 1 1			0.55								0.55
1. Waste disposal plany 12.9 1. See all procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(a) 0.33 0.3			0.66								0.66
12. Recall procedures for any product that has a reasonable probability of causing adverse hard throus product plant has a reasonable probability of causing adverse hard throus products and the causing result, planter reaction, or other reson; 12.2(b)			1.32								1.32
DF, OH and 13. Access to specialized resources or expertise regarding data collection, security, and tracking. MK tracking. 1.00. E											
I 3. Access to specialized resources or expertise regarding data collection, security, and tracking. I 30% Lobbits G. Financial Responsibility D. DE 10. DE 10. DE 10. DE 10. DE 10. DEScription of applicant's business organization, and corporate structure if applicable; 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
Note Tracking			0.33	0.33							0.33
10, EE Description of applicant's business organization, and corporate structure if applicable; 1 1 1 1 1 1 1 1 1									0.22		0.33
10, DE 1. Description of applicant's business organization, and corporate structure if applicable; 1 1 1 1 1 1 1 1 1									0.33		0.33
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate 10, DE 10, DE 10, DE 21, DE 22, Description of available assets sufficient to support the dispensing organization 25 activities. 26 Subsite H: Technical and Technological Ability 27 Exhibit H: Technical and Technological Ability 28 Exhibit H: Technical and Technological Ability 29 Louiston, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 20 Louiston, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 20 Louiston, analytical organic chemistry and micro-biology; and analytical laboratory 20 Exhibit H: Infrastructure 20 Exhibit H: Infrastructure 1 Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings: parking areas; outdoor areas, if applicable, fences; security leatures; fire hydrants, if applicable, and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities with streets; property lines, buildings: parking areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Decalized description of HiPAA compliant computer network utilized by all facilities; 3. Survival and a survival of the applicant's proposed building or buildings where dispensing activities with streets; property lines in the development of the CUP; 3. Decaription of HiPAA compliant computer network utilized by all facilities; 4. Death of the applicant's understanding of its role in the development of the CUP; 5. An explanation of the applicant's order by the development of the CUP; 6. An explanation of the applicant's supposed hours of the development of the CUP; 7. An explanation of the applicant's supposed the compliant computer in the composition of hiPAA compliant on the development of the CUP; 7. An explanation of the applicant's supposed to the CUP; 8. An explanation of the applicant's s					1	1					1
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10% Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 8. The applicant's understanding of its role in the development of the CUP; 9. D. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; 1. Each applicant's understanding of its role in the development of the CUP; 9. D.								4	_	-	4
1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. 4 4 4 4 4 4 6 6 7 7 8 7 8 7 8 8 7 8 8 7 8 8 7 8 8 8 8									3	3	3
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c. An explanation of the applicant's approach to the provision of low-THC cannabis to RG, JD patients registered in the compassionate-use registry, and 2 d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. 4 4 4											
RG, ID patients registered in the compassionate-use registry; and 2 d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.	RG, JD	production low-THC cannabis;			2					2	. 2
d. An explanation of how issuance of the license will facilitate reasonable statewide access RG, ID to, and the availability of, low-THC cannabis to prescribed patients. 4 4 4		c. An explanation of the applicant's approach to the provision of low-THC cannabis to		-					-		
RG, ID to, and the availability of, low-THC cannabis to prescribed patients.	RG, JD				2					2	2
	00 10										
l otal score	תם, זט	to, and the availability of, low-rine cannabis to prescribed patients.			4					Total Score	72.205
	I									. Star Store	1 /2.203

Company: Lime Star Leaf

Company:	Lime Star Leaf									
Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member	Panel member RH	Panel member MK	Panel member	
20%	Exhibit E: Security	DF	OH	JD	DE	SW	KH	MK	RG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									ge eee.
DF	dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
25	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q) 3. Descriptions of the types and locations of worker safety equipment and plans and	0								U
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d)		0							0
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing			_						_
JD	organization; 5. Description of the applicant's proposed testing laboratory, and description of the			0						0
DF	proposed testing protocols and methods; 12.7(a - c) and	0								0
	A proposal establishing the ability to secure premises reasonably located to allow									-
DF, OH	patient access through existing infrastructure. 12.7(n)	0	0.99							0.495
20%	Exhibit F: Accountability									
DF, OH	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
Dr, On	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0			0	0			0
SW, RH	b. Alarmsystems;		0			0	0			0
SW, RH	c. Video surveillance;		0.33			0	0			0.11
SW, RH SW, RH	d. Name, layout and function of each room; and e. Storage, including safes and vaults.		0.33 0.33			0.33	0.33			0.33 0.11
SW, KH DF	e. Storage, including sares and vaults. 2. Diversion prevention procedures; 12.31, 32	n	0.33			U	0			0.11
ОН	Emergency management plan;	0	0							0
	System for tracking source plant material throughout cultivation, processing, and									_
DF	dispensing; 12.8	0								0
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0				_		0		0
SW, RH RH	Policies and procedures for recordkeeping; 12.4 Electronic vehicle tracking systems;					0	0.33			0.33
RH	8. Vehicle security systems; 12.32						0.55			0.66
DF	Methods of screening and monitoring employees; 12.2(d)	0								0
	10. Employee qualifications and experience with chain of custody or other tracking									
DF, RH	mechanisms;	0								0
DF	11. Waste disposal plan; 12.9	0								0
	 Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) 									
DF, OH	and	0	0							0
	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							0		0
	Exhibit G: Financial Responsibility			0	0	1			1	
JD, DE	Description of applicant's business organization, and corporate structure if applicable; List of all owners of any non-corporate applicant, or all shareholders of a corporate			U	U					U
JD, DE	applicant;			0	0					0
JD, DE	List of all individuals and entities with control over the applicant			0	0					0
DE	4. Projected two (2) year budget; and				0.99					0.99
25	 Description of available assets sufficient to support the dispensing organization activities. 									0
DE 20%	Exhibit H: Technical and Technological Ability				0					0
20,0	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	3.96								3.96
	Patient education and interaction, and the handling of confidential information									
MK, SW	including familiarity with the requirements of tHIPAA					2.64		2.64		2.64
20%	Exhibit I: Infrastructure									
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					1.65	1.65			1.65
	Floor plan of the actual or proposed building or buildings where dispensing activities									
SW/ DH	will occur showing areas designed to protect patient privacy and areas designed for retail					1.05	1.00			1.00
SW, RH MK	sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities;					1.65	1.65	0		1.65
RH	Identifying descriptions of any vehicles to be used to transport product; 12.32, and						0			0
RG, MK	5. Description of all communication systems.							0	0	0
10%	Exhibit J: Cover Letter									
DC 1D	Each applicant must provide a cover letter of no more than 500 words explaining: The provide and explaining of the order in the development of the CUD. The provide and explaining of the order in the development of the CUD. The provide and the cut of the cu				ı	ı			0	0
RG, JD	a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			0					0	0
RG, JD	production low-THC cannabis;			0.66					1.32	0.99
-7	c. An explanation of the applicant's approach to the provision of low-THC cannabis to			0.00					1.32	5.55
RG, JD	patients registered in the compassionate-use registry; and			0.66					1.32	0.99
	d. An explanation of how issuance of the license will facilitate reasonable statewide access									
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.			1.32					T-+-15-	0.66 16.225
	l								Total Score	16.225

Company:	Lionnac
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Company:	Lionnac									ř
Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	DF	UH	JD	DE	2M	КН	MK		Average Score
20%	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									Average Score
DF	dispense low-THC cannabis, including ownership information for the properties;	1.32								1.33
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q)	3.3								3.3
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d)		4							4
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing organization;									_
1D				1						1
DF	 Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and 	3.3								3.3
DF	A proposal establishing the ability to secure premises reasonably located to allow	3.3								5.5
DE. OH	patient access through existing infrastructure. 12.7(n)	1.98	3							2.49
20%	Exhibit F: Accountability	2.00								
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:									
	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0.66			1	1			0.886666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.886666667
SW, RH	c. Video surveillance;		1			1	1			1
SW, RH	d. Name, layout and function of each room; and		0.66			1				0.886666667
SW, RH	e. Storage, including safes and vaults.		1			1	1			1
DF	2. Diversion prevention procedures; 12.31,.32	0.66								0.66
ОН	3. Emergency management plan;		1							1
	4. System for tracking source plant material throughout cultivation, processing, and	_								_
DF DF, MK	dispensing; 12.8	1.32						2		1.66
SW, RH	Inventory control system as required by Title 37, TAC §12.8. Policies and procedures for recordkeeping; 12.4	1.32								1.00
RH RH	7. Electronic vehicle tracking systems;					1	1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	Wellitte security systems, 12.52 Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
	Employee qualifications and experience with chain of custody or other tracking	0.00								0.00
DF, RH	mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and	0.66	0.33							0.495
	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							0.33		0.33
JD, DE	Description of applicant's business organization, and corporate structure if applicable;			1	1					1
ID DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE JD, DE	applicant; 3. List of all individuals and entities with control over the applicant			1	1					1
DE DE	Projected two (2) year budget; and			1	0.99					0.99
DL .	Description of available assets sufficient to support the dispensing organization				0.55					0.55
DE	activities.				4					4
	Exhibit H: Technical and Technological Ability									
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	7.92								7.92
	2. Patient education and interaction, and the handling of confidential information									
MK, SW	including familiarity with the requirements of tHIPAA					8		8		8
20%	Exhibit I: Infrastructure									
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security					_	_			_
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
	Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail									
SW, RH	sales, with proposed hours of operation;									
MK	Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	description of AFPAR compiler termork utilized by an facilities, dentifying descriptions of any vehicles to be used to transport product; 12.32, and						4	1.98		1.98
RG, MK	Description of all communication systems.							0.99	1.98	1.485
	Exhibit J: Cover Letter									100
	Each applicant must provide a cover letter of no more than 500 words explaining:									
l	a. The applicant's understanding of its role in the development of the CUP;			2					1.32	1.66
RG, JD										
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the			2					2	2
RG, JD	production low-THC cannabis;								_	
RG, JD	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to								_	
	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			1.32					0.66	0.99
RG, JD	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access									
RG, JD	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			1.32					0.66 1.32 Total Score	0.99 1.98 79.86

Company:	Lone Star Compassion Center									
Weight	Exhibits	Panel member	Panel member	Panel member JD	Panel member					
20%	Exhibit E: Security	DF	OH	JU	DE	SW	RH	MK	RG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
	dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of	-								
DF	low THC cannabis; 12.7 (o-q) 3. Descriptions of the types and locations of worker safety equipment and plans and	5								5
ı	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
	12.7(d)		2.64							2.64
ı	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
	organization;			0.66						0.66
	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
I	6. A proposal establishing the ability to secure premises reasonably located to allow	3.3								3.3
DF, OH	patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
	Exhibit F: Accountability									
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:							I		
	Locking options for all means of ingress and egress consistent with life safety requirements:		0.33			1	,			0.776666667
	b. Alarmsystems;		0.33			1	1			0.776666667
	c. Video surveillance;		0.66			1	1			0.886666667
SW, RH	d. Name, layout and function of each room; and		0.33			1	1			0.776666667
SW, RH	e. Storage, including safes and vaults.	-	0.33			1	1			0.776666667
DF	2. Diversion prevention procedures; 12.31,.32	0.66								0.66
ОН	3. Emergency management plan;		0.66							0.66
DF	System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
I	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
	Policies and procedures for recordkeeping; 12.4	1.52				1	1	-		1.00
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
l	10. Employee qualifications and experience with chain of custody or other tracking									
l ' -	mechanisms;	0.66								0.66
15.	11. Waste disposal plan; 12.9 12. Recall procedures for any product that has a reasonable probability of causing adverse									2
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
	and	0.66	0.33							0.495
	13. Access to specialized resources or expertise regarding data collection, security, and									
	tracking.							1		1
JD, DE	Exhibit G: Financial Responsibility 1. Description of applicant's business organization, and corporate structure if applicable;				1			I		1
	Description of applicant's business organization, and corporate structure if applicable; List of all owners of any non-corporate applicant, or all shareholders of a corporate			1	1					1
	applicant;			1	1					1
	3. List of all individuals and entities with control over the applicant			1	0.66					0.83
	4. Projected two (2) year budget; and				1.98					1.98
	5. Description of available assets sufficient to support the dispensing organization									
DL .	activities.				2.64					2.64
20%	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	7.92								7.92
ı	2. Patient education and interaction, and the handling of confidential information									
	including familiarity with the requirements of tHIPAA					8		8		8
20%	Exhibit I: Infrastructure									
ı J	1. Man chausing the location of the applicant!									
ı	 Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security 									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
	2. Floor plan of the actual or proposed building or buildings where dispensing activities						_			_
i	will occur showing areas designed to protect patient privacy and areas designed for retail									
SW, RH	sales, with proposed hours of operation;					5	5			5
MK	Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
	Identifying descriptions of any vehicles to be used to transport product; 12.32, and Description of all communication systems.						4	3	-	4
	5. Description of all communication systems. Exhibit J: Cover Letter							3	3	3
20/0	Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
	b. An explanation of the applicant's overall business philosophy and approach to the									
'				2					2	2
RG, JD	production low-THC cannabis;									
	c. An explanation of the applicant's approach to the provision of low-THC cannabis to			1						
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					1.32	1.66
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2.64					1.32	1.66

Company	<i>ı</i> :	Medicus

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	ы	OII	30	DL	JVV	KII	IVIK		Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
	dispense low-THC cannabis, including ownership information for the properties; 2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of	1.32								1.3
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis; 12.7 (o-q)	3.3								3.
	Descriptions of the types and locations of worker safety equipment and plans and	5.5								
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
	12.7(d)		2.64							2.6
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
	organization; 5. Description of the applicant's proposed testing laboratory, and description of the			1						
	proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
	A proposal establishing the ability to secure premises reasonably located to allow									-
DF, OH	patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.98
	Exhibit F: Accountability	т								
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:				1					
SW. RH	 a. Locking options for all means of ingress and egress consistent with life safety requirements; 		0.66			1	1			0.88666666
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666666
SW, RH	c. Video surveillance;		0.66			0.66	0.66			0.6
SW, RH	d. Name, layout and function of each room; and		0.66			0.66	0.66			0.6
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666666
DF	2. Diversion prevention procedures; 12.31,.32	0.33								0.33
	3. Emergency management plan;		0.66							0.66
	System for tracking source plant material throughout cultivation, processing, and	4.00								
	dispensing; 12.8	1.32 1.32						2		1.32
l '	Inventory control system as required by Title 37, TAC §12.8. Policies and procedures for recordkeeping; 12.4	1.52				0.66	0.66			0.66
RH	7. Electronic vehicle tracking systems;					0.00	0.00			0.00
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
	10. Employee qualifications and experience with chain of custody or other tracking									
DF, RH	mechanisms;	0.66								0.66
	11. Waste disposal plan; 12.9	0.66								0.66
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
	13. Access to specialized resources or expertise regarding data collection, security, and	0.00	0.00							0.00
	tracking.							0.66		0.66
	Exhibit G: Financial Responsibility									
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
	List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE	applicant;			1	0.66					0.83
	3. List of all individuals and entities with control over the applicant			1	0.99					0.99
	Projected two (2) year budget; and Description of available assets sufficient to support the dispensing organization				0.99					0.95
	activities.				4					4
20%					4					
20%	Exhibit H: Technical and Technological Ability				4					
20 %	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92			4					7.92
DF	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information	7.92			4					7.92
DF MK, SW	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA	7.92			4	8		8		7.92
DF MK, SW	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information	7.92			4	8		8		7.92
DF MK, SW 20%	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure	7.92			4	8		8		7.92
DF MK, SW 20%	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets;	7.92			4	8		8		7.92
DF MK, SW 20%	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure	7.92			4	8	5	8		7.92
DF MK, SW 20%	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security	7.92			4	8	5	8		7.92
DF MK, SW 20% SW, RH	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail	7.92			4	8	5	8		
DF MK, SW 20% SW, RH SW, RH	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	7.92			4	5	5			3.3
DF MK, SW 20% SW, RH SW, RH MK	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities;	7.92			4	5		1.98		5. 3.3 1.98
DF MK, SW 20% SW, RH SW, RH MK RH	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any wehicles to be used to transport product; 12.32, and	7.92			4	5	5 3.3 2.64			3.3 1.99 2.66
DF MK, SW 20% SW, RH SW, RH MK RH RG, MK	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems.	7.92			4	5			1.98	7.92 § 3.3.3.1.98 2.66 2.45
DF MK, SW 20% SW, RH SW, RH MK RH RG, MK	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; ences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed house of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems.	7.92			4	5				3.3 1.99 2.66
DF	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed descriptions of any whelices to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit : Cover Letter 1. Leach applicant must provide a cover letter of no more than 500 words explaining:	7.92		2	4	5				3.3.1.99 2.6
DF MK, SW 20% SW, RH SW, RH MK RH RG, MK 10% RG, JD	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; ences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed house of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems.	7.92		2	4	5			1.98	3.3.1.99 2.6
DF MK, SW 20% SW, RH SW, RH MK RH RG, MK 10%	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP;	7.92		2 2 2	4	5			1.98	3. 1.9 2.6
DF MK, SW 20% SW, RH SW, RH MK RH RG, MK 10% RG, JD	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; properly lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed for protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of any wehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit I: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant must provide a cover letter of no more than 500 words explaining: b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to	7.92		2	4	5 3.3			1.98	3.3.1.99 2.6
DF MK, SW 20% SW, RH SW, RH MK RH RG, MK 10% RG, JD RG, JD RG, JD RG, JD	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed descriptions of any wehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit : Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and	7.92		2 2 2	4	5 3.3			1.98	3.3 3.1.94 2.46 2.46
DF MK, SW 20% SW, RH SW, RH MK RH RG, MK 10% RG, JD RG, JD	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; properly lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed for protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of any wehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit I: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant must provide a cover letter of no more than 500 words explaining: b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to	7.92		2 2 2 1.32		5			1.98	3.3 1.99 2.66

Company	ı:	Mercury	Conner	Farms

Company:	Mercury Copper Farms									_
Weight	Exhibits	Panel member DF	Panel member	Panel member ID	Panel member	Panel member	Panel member	Panel member	Panel member	
20%	Exhibit E: Security	DF	ОН	JD	DE	SW	RH	MK	RG	Average Score
20%	Descriptions of all properties applicant proposes to utilize to cultivate, process, and							1		Average score
DF	dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q)	5							<u> </u>	5
	3. Descriptions of the types and locations of worker safety equipment and plans and									
ОН	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
ОН	A list of current and proposed staff, including, position, duties and responsibilities, and		2.04							2.04
	an organizational chart illustrating the supervisory structure of the dispensing									
JD	organization;			1						1
	5. Description of the applicant's proposed testing laboratory, and description of the							Ī		
DF	proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
	6. A proposal establishing the ability to secure premises reasonably located to allow									
DF, OH 20%	patient access through existing infrastructure. 12.7(n) Exhibit F: Accountability	1.98	0.99							1.485
20%	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)	Ī								
DF, OH	including:									
,	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0.33			1	1			0.776666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.886666667
SW, RH	c. Video surveillance;		0.66			0.66			 	0.66
SW, RH	d. Name, layout and function of each room; and		0.66			1			 	0.886666667
SW, RH DF	e. Storage, including safes and vaults.	0.66	0.33			1	1	 	 	0.776666667
OH	Diversion prevention procedures; 12.31,.32 Emergency management plan;	0.66	0.66							0.66
OII	System for tracking source plant material throughout cultivation, processing, and		0.00							0.00
DF	dispensing; 12.8	1.32								1.32
DF, MK	Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1		<u> </u>	1
RH DF	8. Vehicle security systems; 12.32	0.66					1			0.66
DF	Methods of screening and monitoring employees; 12.2(d) Employee qualifications and experience with chain of custody or other tracking	0.66							 	0.66
DF. RH	mechanisms:	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32						1		1.32
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and	0.66	0.66							0.66
MK	 Access to specialized resources or expertise regarding data collection, security, and tracking. 							1		
								1		
JD, DE	Description of applicant's business organization, and corporate structure if applicable;	I		1	1					1
	List of all owners of any non-corporate applicant, or all shareholders of a corporate							1		
JD, DE	applicant;			1	1					1
JD, DE	List of all individuals and entities with control over the applicant			1	1					1
DE	Projected two (2) year budget; and Description of available assets sufficient to support the dispensing organization				3					3
DE	activities.				4					4
	Exhibit H: Technical and Technological Ability				-4					
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	7.92								7.92
1	2. Patient education and interaction, and the handling of confidential information			-						
MK, SW	including familiarity with the requirements of tHIPAA					8		8		8
20%	Exhibit I: Infrastructure	1			1					
	Map showing the location of the applicant's proposed dispensing facilities with streets;								1	
1	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security								1	
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
	2. Floor plan of the actual or proposed building or buildings where dispensing activities							1		
1	will occur showing areas designed to protect patient privacy and areas designed for retail								1	
SW, RH	sales, with proposed hours of operation;					5	5		ļ	5
MK	Detailed description of HIPAA compliant computer network utilized by all facilities;						-	1.98	 	1.98
RH RG, MK	Identifying descriptions of any vehicles to be used to transport product; 12.32, and Description of all communication systems.						4	1.98	3	2.49
	S. Description of all communication systems. Exhibit J: Cover Letter							1.98	3	2.49
10/0	Each applicant must provide a cover letter of no more than 500 words explaining:									
1	a. The applicant's understanding of its role in the development of the CUP;			2					1.32	1.66
RG, JD										
	b. An explanation of the applicant's overall business philosophy and approach to the					1	1	1		1 2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2					2	
	 An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 			2					2	2
RG, JD	 b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access 			2 2 64					2	2
RG, JD	 An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 			2 2.64					2 2 1.32 Total Score	2 1.98 80.71166667

Company	: Navarro	Growers

ompany: Weight	Navarro Growers Fxhibits	Panel member	Ī							
		DF	OH	JD	DE	SW	RH	MK	RG	
209	Exhibit E: Security Descriptions of all properties applicant proposes to utilize to cultivate, process, and									Average :
	dispense low-THC cannabis, including ownership information for the properties;	1.32								
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
	low THC cannabis; 12.7 (o-q) 3. Descriptions of the types and locations of worker safety equipment and plans and	3.3								
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
4	12.7(d)		1.32							
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
	organization; 5. Description of the applicant's proposed testing laboratory, and description of the			0.66						
	proposed testing protocols and methods; 12.7(a - c) and	1.65								
	6. A proposal establishing the ability to secure premises reasonably located to allow									
, он	patient access through existing infrastructure. 12.7(n)	1.98	0.99							
209										
, он	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
, 011	a. Locking options for all means of ingress and egress consistent with life safety									
V, RH	requirements;		0.33			1	1			0.7766
V, RH	b. Alarmsystems;		0.66			1	1			0.8866
V, RH V, RH	c. Video surveillance;		0.33			0.66	0.66			-
V, RH V, RH	d. Name, layout and function of each room; and e. Storage, including safes and vaults.		0.33			0.33	0.33			
:	Diversion prevention procedures; 12.31,.32	0.66	0.33			0.00	0.00			
н	3. Emergency management plan;		0.33							
_	4. System for tracking source plant material throughout cultivation, processing, and									
F F, MK	dispensing; 12.8 5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		
V, RH	inventory control system as required by Title 37, TAC 912.8. Policies and procedures for recordkeeping; 12.4	0.00				0.66	0.66	1.32		
1	7. Electronic vehicle tracking systems;					3.00	0.33			
4	8. Vehicle security systems; 12.32						0.33			
	9. Methods of screening and monitoring employees; 12.2(d)	0.33								
, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms:	0.33								
F, NN	11. Waste disposal plan; 12.9	0.66								
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
, OH	and	0.33	0.33							
IK	 Access to specialized resources or expertise regarding data collection, security, and tracking. 							0.66		
	% Exhibit G: Financial Responsibility							3,30		
, DE	 Description of applicant's business organization, and corporate structure if applicable; 			1	1					
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate			_						
, DE , DE	applicant; 3. List of all individuals and entities with control over the applicant			1	1					
, DE E	Projected two (2) year budget; and				0.99					
	5. Description of available assets sufficient to support the dispensing organization									
E	activities.				2.64					
209	% Exhibit H: Technical and Technological Ability				ı					
F	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods: and	3.96								
	Patient education and interaction, and the handling of confidential information	3.50								
IK, SW	including familiarity with the requirements of tHIPAA					5.28		2.64		
209	% Exhibit I: Infrastructure									
	1 Man along the land of the souline along the so									
	 Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security 									
W, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					3.3	3.3			
	Floor plan of the actual or proposed building or buildings where dispensing activities									
	will occur showing areas designed to protect patient privacy and areas designed for retail									
V, RH K	sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities;					3.3	3.3	1.98		
ì	dentifying descriptions of any vehicles to be used to transport product; 12.32, and						1.32	1.56		
, MK	5. Description of all communication systems.							1.98	1.98	
109	% Exhibit J: Cover Letter									
. 10	Each applicant must provide a cover letter of no more than 500 words explaining: The applicant was described in a file selection to the development of the CUD. The applicant was described in a file selection to the development of the CUD. The applicant was described in a file selection to the development of the CUD. The applicant was described in a file selection to the development of the CUD. The applicant was described in a file selection to the development of the CUD. The applicant was described in the development of the CUD. The applicant was described in the development of the CUD. The applicant was described in the development of the CUD. The applicant was described in the development of the CUD.			2					4.22	
i, JD	a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			2					1.32	
, JD	production low-THC cannabis;			2					2	
	c. An explanation of the applicant's approach to the provision of low-THC cannabis to									
				2					2	
i, JD	patients registered in the compassionate-use registry; and									
, JD	patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			1.32					1.32	

Company: Paradigm Pharm

Company:	Paradigm Pharm									_
Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	DF	Off	JU	DE	SVV	КП	IVIK	KG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
DF	dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q) 3. Descriptions of the types and locations of worker safety equipment and plans and	3								3
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d)		2.64							2.64
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
JD	organization; 5. Description of the applicant's proposed testing laboratory, and description of the			1						1
DF	proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
	A proposal establishing the ability to secure premises reasonably located to allow									
DF, OH	patient access through existing infrastructure. 12.7(n)	0.99	1.98							1.485
20%	Exhibit F: Accountability	r								
DF, OH	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
DF, OH	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0.66			1	1			0.886666667
SW, RH	b. Alarmsystems;		1			1	1			1
SW, RH	c. Video surveillance;		0.66			1	1			0.886666667
SW, RH SW, RH	d. Name, layout and function of each room; and e. Storage, including safes and vaults.		0.66			1	1			0.886666667
DF	e. storage, including sales and vaults. 2. Diversion prevention procedures; 12.31,.32	0.66	0.00			1	1			0.880000007
ОН	Emergency management plan;	3.00	0.66							0.66
	System for tracking source plant material throughout cultivation, processing, and									
DF	dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH RH	Policies and procedures for recordkeeping; 12.4 Electronic vehicle tracking systems;					1	1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	Methods of screening and monitoring employees; 12.2(d)	0.33					_			0.33
	10. Employee qualifications and experience with chain of custody or other tracking									
DF, RH	mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
	 Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) 									
DF, OH	and	0.66	0.66							0.66
	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							0.66		0.66
	Exhibit G: Financial Responsibility			1			1	1	1	
JD, DE	Description of applicant's business organization, and corporate structure if applicable; Ust of all owners of any non-corporate applicant, or all shareholders of a corporate			1	1					1
JD, DE	applicant;			0.66	1					0.83
JD, DE	List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				3					3
0.5	 Description of available assets sufficient to support the dispensing organization activities. 									
DE 20%	Exhibit H: Technical and Technological Ability				4					4
20/0	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	7.92								7.92
	Patient education and interaction, and the handling of confidential information									
MK, SW	including familiarity with the requirements of tHIPAA					8		8		8
20%	Exhibit I: Infrastructure				l	1		l		
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
	Floor plan of the actual or proposed building or buildings where dispensing activities									
SW BH	will occur showing areas designed to protect patient privacy and areas designed for retail					_	_			_
SW, RH MK	sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities;					5	5	1.98		1.98
RH	Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4	1.50		4
RG, MK	Description of all communication systems.							1.98	1.98	1.98
10%	Exhibit J: Cover Letter									
DC 1D	Each applicant must provide a cover letter of no more than 500 words explaining: The applicant's understanding of its order in the development of the CUD. The applicant's understanding of its order in the development of the CUD. The applicant must provide a cover letter of no more than 500 words explaining: The applicant must provide a cover letter of no more than 500 words explaining:			* **	ı		ı	ı	0.55	0.99
RG, JD	a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			1.32					0.66	0.99
RG, JD	or an explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis:			2					,	,
7,	c. An explanation of the applicant's approach to the provision of low-THC cannabis to									
RG, JD	patients registered in the compassionate-use registry; and			2					2	2
	d. An explanation of how issuance of the license will facilitate reasonable statewide access									
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.			4					4 T-1-1-5-	4
	I								Total Score	80.055

Company	: PowerBerman

Company:	PowerBerman									
Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	DF	OH	JU	DE	SW	КП	IVIK		Average Score
20,0	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									Average Score
DF	dispense low-THC cannabis, including ownership information for the properties;	1.32								1.3
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q)	1.65								1.6
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d)		1.32							1.32
	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing									
ID	organization;			0.33						0.33
	Description of the applicant's proposed testing laboratory, and description of the			0.33						0.55
DF	proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
	6. A proposal establishing the ability to secure premises reasonably located to allow									
DF, OH	patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20%	Exhibit F: Accountability									
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:						ı	1		
	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0.33			0.33	0.33			0.33
SW, RH SW, RH	b. Alarmsystems; c. Video surveillance;		0.66 0.66			0.66	0.66			0.886666667
SW, RH	d. Name, layout and function of each room; and		0.33			0.66	0.66			0.55
SW, RH	e. Storage, including safes and vaults.		0.33			0.33				0.33
DF	Diversion prevention procedures; 12.31,.32	0.33	0.55			0.33	0.55			0.33
ОН	3. Emergency management plan;		0.66							0.66
	System for tracking source plant material throughout cultivation, processing, and									
DF	dispensing; 12.8	0.66								0.66
DF, MK	Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	Policies and procedures for recordkeeping; 12.4					0.33	0.33			0.33
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH DF	8. Vehicle security systems; 12.32						0.66			0.66
DF	Methods of screening and monitoring employees; 12.2(d) Employee qualifications and experience with chain of custody or other tracking	0.66								0.66
DF, RH	mechanisms;	0.33								0.33
DF.	11. Waste disposal plan; 12.9	0.66								0.66
DI .	12. Recall procedures for any product that has a reasonable probability of causing adverse	0.00								0.00
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and	0.33	1							0.665
	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							0.66		0.66
JD, DE	Description of applicant's business organization, and corporate structure if applicable;			1	1					1
ID DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE JD, DE	applicant; 3. List of all individuals and entities with control over the applicant			1	1					1
DE	Projected two (2) year budget; and			1	0.99					0.99
DL.	Description of available assets sufficient to support the dispensing organization				0.55					0.55
DE	activities.				2.64					2.64
20%	Exhibit H: Technical and Technological Ability									
	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	3.96								3.96
	2. Patient education and interaction, and the handling of confidential information									
MK, SW	including familiarity with the requirements of tHIPAA					2.64		0		1.32
20%	Exhibit I: Infrastructure									
	Map showing the location of the applicant's proposed dispensing facilities with streets;									
CM DII	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;									-
SW, RH						,	3			
	2 Floor plan of the actual or proposed building or buildings where dispensing activities									
	Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect nation privacy and areas designed for retail									
SW. RH	will occur showing areas designed to protect patient privacy and areas designed for retail					3.3	3.3			3.3
SW, RH MK	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3	0		
	will occur showing areas designed to protect patient privacy and areas designed for retail					3.3	1.32	0		3.3 0 1.32
MK	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities;					3.3		0		0
MK RH RG, MK	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit 1: Cover Letter					3.3		-		1.32
MK RH RG, MK	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPA Compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining:					3.3		-	0.99	0 1.32 0.495
MK RH RG, MK	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP;			1.32		3.3		-		0 1.32 0.495
MK RH RG, MK 10% RG, JD	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: 1: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			1.32		3.3		-	0.99	0 1.32 0.495
MK RH RG, MK	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC canabis;			1.32		3.3		-	0.99	0 1.32 0.495
MK RH RG, MK 10% RG, JD	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			1.32		3.3		-	0.66	0 1.32 0.495 0.99
MK RH RG, MK 10% RG, JD	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit I: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			1.32		3.3		-	0.99	0 1.32 0.495
MK RH RG, MK 10% RG, JD	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			1.32		3.3		-	0.66	0 1.32 0.495 0.99

Company	,.	RXTX
Company	<i>1</i> ·	DV IV

Company:	RXTX									-
Weight	Exhibits	Panel member DF	Panel member OH	Panel member ID	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	DF	OH	JU	DE	344	NΠ	IVIK	NG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
DF	dispense low-THC cannabis, including ownership information for the properties; 2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of	1.32								1.32
DF	low THC cannabis; 12.7 (o-q)	3.3								3.3
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
OH	12.7(d)		1.32							1.32
	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing									
JD	organization;			0.66						0.66
	5. Description of the applicant's proposed testing laboratory, and description of the									
DF	proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DE. OH	A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
,	Exhibit F: Accountability	0.55	0.55							0.55
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:									
SW, RH	Locking options for all means of ingress and egress consistent with life safety requirements:		0.33			0.66	0.66			0.55
SW, RH	b. Alarmsystems;		0.33			0.66	0.66			0.55
SW, RH	c. Video surveillance;		0.33			0.66	0.66			0.55
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.886666667
SW, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			0.55
DF	2. Diversion prevention procedures; 12.31,.32	0.33	0.00							0.33
OH	Emergency management plan; System for tracking source plant material throughout cultivation, processing, and		0.33							0.33
DF	dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	Policies and procedures for recordkeeping; 12.4					0.66	0.66			0.66
RH RH	7. Electronic vehicle tracking systems;						0.66			0.66
DF .	Vehicle security systems; 12.32 Methods of screening and monitoring employees; 12.2(d)	0.66					0.00			0.66
ы	Employee qualifications and experience with chain of custody or other tracking	0.00								0.00
DF, RH	mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	1.32								1.32
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
DF, OH	health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.33
,	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							0.66		0.66
	Exhibit G: Financial Responsibility					1	1	T.	ı	
JD, DE	Description of applicant's business organization, and corporate structure if applicable; List of all owners of any non-corporate applicant, or all shareholders of a corporate			0.66	0.66					0.66
JD, DE	applicant:			0.66	0.66					0.66
JD, DE	List of all individuals and entities with control over the applicant			0.66	0.66					0.66
DE	4. Projected two (2) year budget; and				3					3
	Description of available assets sufficient to support the dispensing organization activities.									
DE 20%	Exhibit H: Technical and Technological Ability				4					4
20/0	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	0								0
	2. Patient education and interaction, and the handling of confidential information							_		
MK, SW	including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure					2.64		0		1.32
20%	Exhibit I. Illifasti ucture	I								
	1. Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities					3.3	3.3			3.3
	will occur showing areas designed to protect patient privacy and areas designed for retail									
SW, RH	sales, with proposed hours of operation;					5	5			5
MK	 Detailed description of HIPAA compliant computer network utilized by all facilities; 							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and			·			2.64	,		2.64
RG, MK	Description of all communication systems. Exhibit J: Cover Letter							1.98	3	2.49
10%	Exhibit J: Cover Letter Leach applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
	b. An explanation of the applicant's overall business philosophy and approach to the									
RG, JD	production low-THC cannabis;			2					2	. 2
BC ID	 c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 								_	
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access			2					2	2
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.			4					2.64	3.32
									Total Score	55.93666667

Company	<i>,</i> .	Sensi	Enter	nrises

Company:	Sensi Enterprises								1	T
Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	DF	OH	JD	DE	SW	КН	MK	KG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									Average Score
	dispense low-THC cannabis, including ownership information for the properties;	1.32								1.3
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q)	3.3								3.3
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
	12.7(d)		4							
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
	organization; 5. Description of the applicant's proposed testing laboratory, and description of the			1						1
	proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
0,	A proposal establishing the ability to secure premises reasonably located to allow	3.3								J
DF, OH	patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
	Exhibit F: Accountability									
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
	including:									
ı	a. Locking options for all means of ingress and egress consistent with life safety									
SW, RH	requirements;		0.33			0.66	0.66			0.55
	b. Alarmsystems;		0.33			0.66				0.55
SW, RH	c. Video surveillance;		0.33			0.66	0.66			0.5
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.88666666
SW, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			0.5
DF	2. Diversion prevention procedures; 12.31,.32	0.66								0.66
ОН	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and									
I F	dispensing; 12.8	0.66						4.00		0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4 7. Electronic vehicle tracking systems;					1	0.66			0.66
I	8. Vehicle security systems; 12.32						0.66			0.66
DF	Methods of screening and monitoring employees; 12.2(d)	0.66					0.00			0.66
	Employee qualifications and experience with chain of custody or other tracking	0.00								0.00
	mechanisms;	0.33								0.33
	11. Waste disposal plan; 12.9	0.66								0.66
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
ı	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
DF, OH	and	0.33	0.33							0.33
	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							0.66		0.66
	Exhibit G: Financial Responsibility								1	
JD, DE	Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
	List of all owners of any non-corporate applicant, or all shareholders of a corporate				_					
	applicant;			1	1					0.40
	List of all individuals and entities with control over the applicant Projected two (2) year budget; and			0.66	0.33					0.495
	Projected two (2) year budget; and Description of available assets sufficient to support the dispensing organization				3					
DE	activities.				4					
	Exhibit H: Technical and Technological Ability				,					
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
	methods; and	3.96								3.96
ı	Patient education and interaction, and the handling of confidential information									
MK, SW	including familiarity with the requirements of tHIPAA					8		0		4
20%	Exhibit I: Infrastructure									
ı										
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			
	Floor plan of the actual or proposed building or buildings where dispensing activities									
	will occur showing areas designed to protect patient privacy and areas designed for retail									
	sales, with proposed hours of operation;					3.3	3.3	4.00		3.3
MK RH	Detailed description of HIPAA compliant computer network utilized by all facilities; Identifying descriptions of any vehicles to be used to transport product; 12.32, and						0	1.98		1.98
RG, MK	Description of all communication systems.						U	1.98	1.98	
	Exhibit J: Cover Letter							1.30	1.50	1.50
20/0	Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					1.32	1.66
	b. An explanation of the applicant's overall business philosophy and approach to the									
	production low-THC cannabis;			2					2	
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to									
KG, JD	c. All explanation of the applicant's approach to the provision of low-rife calliable to		i e		1		1	1	2	1 :
	patients registered in the compassionate-use registry; and			2					_	
RG, JD	patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access			2						
RG, JD	patients registered in the compassionate-use registry; and			2.64					2.64 Total Score	2.64

Company: Slamma Solutions

Weight										-
	Exhibits	Panel member DF	Panel member							
20%	Exhibit E: Security	DF	ОН	JD	DE	SW	RH	MK	RG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									Average Score
	dispense low-THC cannabis, including ownership information for the properties;	0.66								0.6
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
	low THC cannabis; 12.7 (o-q)	1.65								1.6
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
	12.7(d) 4. A list of current and proposed staff, including, position, duties and responsibilities, and		U							(
	an organizational chart illustrating the supervisory structure of the dispensing									
	organization;			0.66						0.66
	5. Description of the applicant's proposed testing laboratory, and description of the									
DF p	proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
	6. A proposal establishing the ability to secure premises reasonably located to allow									
DF, OH p	patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
	Exhibit F: Accountability									
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) The state of th									
	including: a. Locking options for all means of ingress and egress consistent with life safety						I	I		
	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0			0.33	0.33			0.22
	b. Alarmsystems;		0			0.33	0.33			0.22
SW, RH	c. Video surveillance;		0			0.33	0.33			0.22
SW, RH	d. Name, layout and function of each room; and		0			0.66	0.66			0.44
SW, RH	e. Storage, including safes and vaults.		0			0.33	0.33			0.22
DF 2	2. Diversion prevention procedures; 12.31,.32	0.33								0.33
он з	3. Emergency management plan;		0							(
	4. System for tracking source plant material throughout cultivation, processing, and	_								
	dispensing; 12.8	0.66						0.66		0.66
	Inventory control system as required by Title 37, TAC §12.8. Policies and procedures for recordkeeping; 12.4	0.66				0.33	0.33	0.00		0.66
	7. Electronic vehicle tracking systems;					0.33	0.33			0.33
····	8. Vehicle security systems; 12.32						0.33			0.33
	Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
	10. Employee qualifications and experience with chain of custody or other tracking									
DF, RH	mechanisms;	0.33								0.33
	11. Waste disposal plan; 12.9	0.66								0.66
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
	and	0.33	0							0.165
	 Access to specialized resources or expertise regarding data collection, security, and tracking. 							0.33		0.33
	Exhibit G: Financial Responsibility							0.33		0.55
	Description of applicant's business organization, and corporate structure if applicable;			0.66	0.33					0.495
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
	applicant;			1	1					1
	List of all individuals and entities with control over the applicant			1	1					1
DE 2	4. Projected two (2) year budget; and				0					0
	5. Description of available assets sufficient to support the dispensing organization									
	activities.				0					0
	Exhibit H: Technical and Technological Ability 1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory						l	l		
	methods: and	3.96								3.96
	Patient education and interaction, and the handling of confidential information	3.30								3.50
	including familiarity with the requirements of tHIPAA					2.64		5.28		3.96
	Exhibit I: Infrastructure									
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
	features; fire hydrants, if applicable; and access to water and sanitation systems;					0	0			0
	Floor plan of the actual or proposed building or buildings where dispensing activities									
	will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation:					1.65	1.65			1.65
MK S	Detailed description of HIPAA compliant computer network utilized by all facilities;					1.05	1.05	0.99		0.99
RH 4	detailed description of HFAA compilant computer network utilized by an actinities, detailed descriptions of any vehicles to be used to transport product; 12.32, and						2.64	0.99		2.64
	5. Description of all communication systems.						2.04	1.98	0.99	
	Exhibit J: Cover Letter									
1	Each applicant must provide a cover letter of no more than 500 words explaining:									
	a. The applicant's understanding of its role in the development of the CUP;			1.32					0.66	0.99
	b. An explanation of the applicant's overall business philosophy and approach to the									
	production low-THC cannabis;			2					1.32	1.66
1	c. An explanation of the applicant's approach to the provision of low-THC cannabis to									
	patients registered in the compassionate-use registry; and			1.32					1.32	1.32
RG, JD										
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access			1 22					1 22	1 22
RG, JD				1.32					1.32 Total Score	1.32 33.855

Company	<i>i</i> :	Sur	terra	Texas

Company:	Surterra Texas									T
Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	DF	Off	JU	DE	SW	КП	IVIK	KG.	Average Score
20,0	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									riverage score
DF	dispense low-THC cannabis, including ownership information for the properties;	2								
ı	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q)	5								
1	3. Descriptions of the types and locations of worker safety equipment and plans and									
la	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);		2.54							
ОН	12.7(d) 4. A list of current and proposed staff, including, position, duties and responsibilities, and		2.64							2.64
	an organizational chart illustrating the supervisory structure of the dispensing									
	organization;			1						1
i l	Description of the applicant's proposed testing laboratory, and description of the									
	proposed testing protocols and methods; 12.7(a - c) and	5								5
	6. A proposal establishing the ability to secure premises reasonably located to allow									
DF, OH	patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20%	Exhibit F: Accountability	ſ								
DF, OH	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
Dr, On	a. Locking options for all means of ingress and egress consistent with life safety						l	l		
SW. RH	requirements:		0.33			1	1			0.776666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.886666667
SW, RH	c. Video surveillance;		1			1	1			1
	d. Name, layout and function of each room; and		0.66			1	1			0.886666667
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.776666667
DF	2. Diversion prevention procedures; 12.31,.32	1								1
ОН	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and									
DF, MK	dispensing; 12.8 5. Inventory control system as required by Title 37, TAC §12.8.	2						2		2
	Policies and procedures for recordkeeping; 12.4					1	1			1
	7. Electronic vehicle tracking systems;						1			1
	8. Vehicle security systems; 12.32						1			1
DF	Methods of screening and monitoring employees; 12.2(d)	1								1
ı	10. Employee qualifications and experience with chain of custody or other tracking									
DF, RH	mechanisms;	0.66								0.66
	11. Waste disposal plan; 12.9	1.32								1.32
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	1	1							١ .
	13. Access to specialized resources or expertise regarding data collection, security, and	-	-							-
MK	tracking.							1		1
10%										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
1	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE	applicant;			1	0.66					0.83
	List of all individuals and entities with control over the applicant Projected two (2) year budget; and			1	1.98					1.98
1	Description of available assets sufficient to support the dispensing organization				1.50					1.90
DE	activities.				4					4
	Exhibit H: Technical and Technological Ability									
	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	12								12
	Patient education and interaction, and the handling of confidential information									
MK, SW	including familiarity with the requirements of tHIPAA							5.28		6.64
20%	Exhibit I: Infrastructure						1	1	1	
1	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
,	2. Floor plan of the actual or proposed building or buildings where dispensing activities									
1	will occur showing areas designed to protect patient privacy and areas designed for retail									
SW, RH	sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
	5. Description of all communication systems.							1.98	0.99	1.485
	Exhibit J: Cover Letter									
				2					2	1
	Each applicant must provide a cover letter of no more than 500 words explaining: The applicant's understanding of its role in the development of the CUP:						-	-		
	The applicant must provide a cover letter of no more than S00 words explaining: The applicant's understanding of its role in the development of the CUP; An explanation of the applicant's overall business philosophy and approach to the									
	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
RG, JD	a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			2					2	2
RG, JD RG, JD	A. The applicant's understanding of its role in the development of the CUP; A. nexplanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					2	2
RG, JD RG, JD RG, JD	A. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access			2					2	2
RG, JD RG, JD RG, JD	A. The applicant's understanding of its role in the development of the CUP; A. nexplanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2 2					2 2 4 Total Score	2 2 4 89.67666667

Company	· Texas	Cannabis

Description of all preparative spellural proposes to again the control, process, and degree for the Controls, 150 to 150 control of controls, 150 to 150 controls, 150 control of controls, 150 cont	Company:	Texas Cannabis									_
A	Weight	Exhibits									
	20%	Exhibit E: Security	DF	Off	JU	DE	SVV	КП	IVIK	KG	Average Score
Descriptions of the methods proposed for the cylindrice processing, and depending of the type of the cylindrice processing, and depending of the cylindrice process of the c											
1 1 1 1 1 1 1 1 1 1	DF		1.32								1.32
Decorptions of the Speed and Speed	DE		1.65								1.65
Procedure for completing with findered GOAN programmer for completing solvery, 12 (21), 12 (21), 12 (21), 12 (21), 13 (21), 14 (21), 15	DF		1.05								1.05
A All set of comment and proposed softs, including, possible, and an opposed soft proposed soft in set of degrange of an opposed soft of an all soft of degrange of an opposed soft of an all soft of degrange of an opposed soft of an all soft of degrange of an opposed soft of an all soft of degrange of an opposed soft of an all soft of degrange of an all soft of an											
in organizational curis influenting the supervisory included file degening of operations of the influenting the supervisory included for degening of company of the included o	ОН			0							0
Comparison Com											
2. Description of the applicantly prosposed estingly belovation, and description of the purpose of tenting protection and intelligent protection and intelligent (2.7%). 2, 10 (a.1%) 1.4 (b.1%) 1					0.55						0.00
Second strategy particles and methods, 1272-c, 2 and 155 157	טנ				0.66						0.66
A proposal establishing the selling to source permise reasonably located to allow 1.59 1.59 1.59 1.50	DF		1.65								1.65
Section Accountability Company											
1. Floor plan of each facility or prosposed from form (prosposed facility (1) 1. Sec. 1997) 1. Conting open for the prosposed facility (1) 1. Conting open for the	DF, OH		1.98	0.99							1.485
Second content	20%										
	DE OH										
Peguinments	Dr, On										
10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	SW, RH			0.33			0.33	0.33			0.33
Miles	SW, RH	b. Alarmsystems;									0.55
March Process Proces	SW, RH						0.66	0.66			0.55
2. Deversion prevention proceduring: 12.31.32 0.33 0 0 0 0 0 0 0 0 0							1	1			
1. Emergency management plans;	SW, KH DF		0.33	U			0.33	0.33			0.22
A System for tracing source plant material throughout cultivation, processing, and 0	ОН		3.33	0							0.55
S. Home Entry control systems are required by Tills 27.76.5 (22.8) 0.66 0.06 0											-
5, Policies and procedures for recordinging 12.4 0.66 0.66 0.06	DF										0.66
2. Electronic vehicle tracking systems; 0.66 0.08		5. Inventory control system as required by Title 37, TAC §12.8.	0.66						0.66		0.66
Section Security systems 1.23							0.66				
Set	RH										0.66
10. Employee qualifications and experience with chain of custody or other tracking 0.33 0.35	DF		0.33					_			0.33
11. Waste disposal plant; 12.9 12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reaction, and the strategy of the strat											
12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason, 12.2(a) 13. Access to specialized resources or expertite regarding data collection, security, and to a control of the causing adverse to the company of the causing adverse to the caus	DF, RH										0.33
No.	DF		0.66								0.66
1.0, 1.0											
13. Access to specialized resources or expertise regarding data collection, security, and conjugate and collection, security, and more conjugate and collection, security, and collection of the policiant is business or ganization, and corporate structure if applicable; 10. DE 1. Description of applicant's business or ganization, and corporate applicant, or all shareholders of a corporate 2. List of all owners of any non-corporate applicant, or all shareholders of a corporate 3.3 0 0 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	DF, OH		0.33	0.33							0.33
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D.D. E applicant; D.B. St. bit of all individuals and entities with control over the applicant D.B. D.	JU, DE				1	0.00					0.83
D. D. E. A. Projected Mo. Q. 12 year budget; and S. Description of available assets sufficient to support the dispensing organization activities. 2005. Exhibit H: Technical and Technological Ability 2006. Exhibit H: Technical and Technological Ability 2007. Exhibit H: Technical and Technological Ability 2007. Exhibit H: Technical and Technological Ability 2008. Exhibit H: Technical and Interaction, and the handling of confidential information including familiarity with the requirements of HIPPAA 2009. Exhibit H: Technical and Technological Ability 2009. Exhibit H: Technical and Technological Ability 2009. Exhibit H: Technical and Technological Ability 2019. Exhibit H: Technical and Technological Ability 2020. Exhibit H: Technical and Technological Ability 2030. Exhibit H: Technical and Technological Ability 2031. Exhibit H: Technical and Technological Ability 2032. Exhibit H: Technical and Technological Ability 2033. 3.96 2. Patient education, analytical organic chemistry and micro-biology, and analytical laboratory 2044. 2.64 2.64	JD, DE				0.33	0					0.165
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All dentifying descriptions of any vehicles to be used to transport product; 12.32, and 1.32							5	5	0.00		0.99
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b. An explanation of the applicant's overall business philosophy and approach to the RG, JD production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to RG, JD patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. RG, JD to, and the availability of, low-THC cannabis to prescribed patients. 2.64 2.66										-	
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c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients. 2.64 2.66 2.66 2.66	RG. ID				,					,	2
RG, JD patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.	, 50										
d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.	RG, JD				2	<u> </u>				1.32	1.66
Total Score 49.986664	RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.			2.64						2.64
										Total Score	49.98666667

Company:	Texas Compassionate Care									-
Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security	DF	OH	JU	DE	344	NΠ	IVIK	NG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
	dispense low-THC cannabis, including ownership information for the properties; 2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of	1.32								1.32
	low THC cannabis; 12.7 (o-q)	3.3								3.3
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
	12.7(d)		4							4
	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing									
JD 0	organization;			1						1
	5. Description of the applicant's proposed testing laboratory, and description of the									
	proposed testing protocols and methods; 12.7(a - c) and 6. A proposal establishing the ability to secure premises reasonably located to allow	3.3								3.3
	patient access through existing infrastructure. 12.7(n)	0	1.98							0.99
	Exhibit F: Accountability						<u>. </u>			
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including: a. Locking options for all means of ingress and egress consistent with life safety						ı			
SW, RH	requirements;		0.66			1	1			0.886666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.886666667
SW, RH	c. Video surveillance;		0.66			1	1			0.886666667
SW, RH SW, RH	d. Name, layout and function of each room; and e. Storage, including safes and vaults.		1			1	1			1
DF :	2. Diversion prevention procedures; 12.31, 32	0.66	1			1				0.66
ОН	3. Emergency management plan;		0.66							0.66
DF 4	4. System for tracking source plant material throughout cultivation, processing, and	1.32								1.32
DF. MK	dispensing; 12.8 5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
· · · · · ·	6. Policies and procedures for recordkeeping; 12.4					1	1	_		1
RH	7. Electronic vehicle tracking systems;						1			1
RH B	8. Vehicle security systems; 12.32	0.66					1			1
	Methods of screening and monitoring employees; 12.2(d) Employee qualifications and experience with chain of custody or other tracking	0.66								0.66
	mechanisms;	0.66								0.66
	11. Waste disposal plan; 12.9	1.32								1.32
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)	0.66	0.66							0.66
	13. Access to specialized resources or expertise regarding data collection, security, and									
	tracking.							1		1
JD, DE :	Exhibit G: Financial Responsibility 1. Description of applicant's business organization, and corporate structure if applicable;			1	1	1	l		1	1
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate				-					_
	applicant;			1	1					1
	List of all individuals and entities with control over the applicant Projected two (2) year budget; and			1	0.99					0.99
	Projected two (2) year budget; and Description of available assets sufficient to support the dispensing organization				0.99					0.95
	activities.				4					4
	Exhibit H: Technical and Technological Ability				T	T	T		T	
	 Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and 	3.96								3.96
	2. Patient education and interaction, and the handling of confidential information	3.50								3.50
	including familiarity with the requirements of tHIPAA					8		8		8
20%	Exhibit I: Infrastructure				ı	ı	I		ı	
	Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
	Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail									
	sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK 10% I	5. Description of all communication systems. Exhibit J: Cover Letter							3] 3	3
10%	Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	. 2
00 10	b. An explanation of the applicant's overall business philosophy and approach to the			_						
	production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2					2	- 2
	patients registered in the compassionate-use registry; and			2					1.32	1.66
	d. An explanation of how issuance of the license will facilitate reasonable statewide access									
RG, JD	to, and the availability of, low-THC cannabis to prescribed patients.			2.64					2.64	
									Total Score	75.7

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dispersion from The Company of the challenge company information for the properties; 2. Association of the minds proposed for the challenge of the challenge o	20%	Exhibit E: Security	DF	On	JU	DE	SVV	KH	IVIK	KG.	Average Score
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procedures for complying with fiscal GOAM regulations for workplace safety, 12.2(n). 2.6 (1) 1.2 (n)	DF .		1.05								1.05
4. A fix of comment and prosposed staff, including position, dollers and repossibilities, and an expensionated cut including the beaperoxy synthetic or the depending comment of the comme											
an organizational cost illustrating the supervisory structure of the deposition of the control of the position of the organization of the control of the con				2.64							2.64
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1. Rose plan of each facility or proposed floor planes for proposed facilities, (12.31)			1.98	1.98							1.98
Deciding			ī								
Section Section for all means of ingress and egrees consistent with life safety											
SAM, RM Colored and Proceedings Colored and Procedure Colored and Proc											
10.00 1.00							0.66	0.66			0.55
SN, RH	,						1	1			0.886666667
So, RM							1	1			0.886666667 0.776666667
December prevention procedures; 123-132 0.33							0.66	0.66			0.776666667
ON B. S. Energency management plans, and secure plant material throughout cultivation, processing, and dispensing, 12.8 dispension, 12.8 dispe			0.33	2.33			2.00	2.00			0.33
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Part			1.32				1	1	1.32		1.52
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DF, RM mechanisms; 0.66 0.56			0.33								0.33
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Including familiarity with the requirements of tHIPAA 20% Exhibit: Infrastructure 1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas; if applicable; fences; security SW, RH features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; SW, RH 3. Detailed description of HIPAA compliant computer network utilized by all facilities; MK 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RR 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 19.8 1.98 1.98 1.98 1.98 1.98 2. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients' registered in the compassionate-use registry; and	3.96								3.96		DF
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1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; ences; security SW, RH 2. Floor plan of the actual or prosposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of poperation; SW, RH SW, RH 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RH 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. 1036 (Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; D. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and	6.64		5.28		8						,
property lines; buildings; parking areas; outdoor areas, if applicable; fences; security Eatures; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail SW, RH MK 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RG, MK 5. Description of all communication systems. 10% Exhibit I: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and										EXHIBIT I. IIII astructure	20%
SW, RH features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail SW, RH sales, with proposed hours of operation; MK 3. Detailed description of HIPAA compliant computer network utilized by all facilities; RB, H 4. Identifying descriptions of any whickes to be used to transport product; 12.32, and 5. Description of all communication systems. 10% Exhibit : Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: RG, JD D. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 2 2										Map showing the location of the applicant's proposed dispensing facilities with streets:	
SW, RH features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sulfoctures with proposed hours of operation; SW, RH sales, with proposed hours of operation; SIV, RH sales, with proposed hours of operation; SIV, RH 4. Identifying description of IRAA compliant computer network utilized by all facilities; RH 4. Identifying description of all communication systems. SIV, SEMIDIE: Severe Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabls; c. An explanation of the applicant's approach to the provision of low-THC cannabls to patients' registered in the compassionate-use registry; and											
will occur showing areas designed to protect patient privacy and areas designed for retail SW, RH sales, with proposed hours of operation; SW, RH sales, with proposed hours of perations of such such such such such such such such	ç	L		5	5					features; fire hydrants, if applicable; and access to water and sanitation systems;	SW, RH
SW, RH sales, with proposed hours of operation; 5 5 5											
NAK 3. Detailed description of HIPAA complaint computer network utilized by all facilities; RH 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. 105 (Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; D. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 2 Description of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 2 Description of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and				_	_						
RH 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 8. Description of all communication systems. 1.98 1.98 108 [Skhibit 1: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; 2 5 5 5 5 5 5 5 5 5	1.98	 	4.00	5	5						
RG, MK 5. Description of all communication systems. 1.98 10% Exhibit I: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and 2	1.98		1.98	4							
10% Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant must provide a cover letter of no more than 500 words explaining: 1. Each applicant's understanding of its role in the development of the CUP; 2. D. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannable; 2. D. C. An explanation of the applicant's approach to the provision of low-THC cannable to patients registered in the compassionate-use registry; and 2.	0.99 1.485	0.99	1.98	4							
1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabls; c. An explanation of the applicant's approach to the provision of low-THC cannabls to patients registered in the compassionate-use registry; and 2	2.40	2.33	2.30	·							
RG, JD a The applicant's understanding of its role in the development of the CUP; D. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; C. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and patients registered in the compassionate-use registry; and 2										Each applicant must provide a cover letter of no more than 500 words explaining:	
RG, JD production low-THC cannable; 2	2 2	2		·			2			a. The applicant's understanding of its role in the development of the CUP;	RG, JD
c. An explanation of the applicant's approach to the provision of low-THC cannabis to RG, JD patients registered in the compassionate-use registry; and 2											
RG, JD patients registered in the compassionate-use registry; and 2	2 2	2					2				RG, JD
	,						3				BC ID
							2				NG, JD
RG, JD to, and the availability of, low-THC cannabis to prescribed patients.	4 3.32	4					2.64				RG, JD
Total Score		Total Score	,	·					,	7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Weight	Exhibits	Panel member								
	1.0	DF	ОН	JD	DE	SW	RH	MK	RG	
20%	6 Exhibit E: Security				1					Average :
F	 Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties; 	4.22								
٠	Descriptions of the methods proposed for the cultivation, processing, and dispensing of	1.32								
E	low THC cannabis: 12.7 (n-n)	1.65								
	Descriptions of the types and locations of worker safety equipment and plans and	1.03								
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
Н	12.7(d)		1.32							
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
)	organization;			0.66						
	5. Description of the applicant's proposed testing laboratory, and description of the									
F	proposed testing protocols and methods; 12.7(a - c) and	1.65								
	6. A proposal establishing the ability to secure premises reasonably located to allow									
F, OH	patient access through existing infrastructure. 12.7(n)	0.99	0.99							
20%	Exhibit F: Accountability									
	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
F, OH	including:									
	a. Locking options for all means of ingress and egress consistent with life safety									
W, RH	requirements;		0.33			1	1			0.7766
W, RH	b. Alarmsystems;		0.33			1	1			0.7766
W, RH	c. Video surveillance;		0.33			1	1			0.7766
W, RH	d. Name, layout and function of each room; and		0.33			1	1			0.776
W, RH	e. Storage, including safes and vaults.		0.33			1	1			0.776
F	2. Diversion prevention procedures; 12.31,.32	0.33								
Н	3. Emergency management plan;		0.33							
	4. System for tracking source plant material throughout cultivation, processing, and									1
F	dispensing; 12.8	0.66								
F, MK	Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		
W, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			
н	7. Electronic vehicle tracking systems;						1			
н	8. Vehicle security systems; 12.32						1			
F	9. Methods of screening and monitoring employees; 12.2(d)	0.33								
	10. Employee qualifications and experience with chain of custody or other tracking									
F, RH	mechanisms;	0.33								
F	11. Waste disposal plan; 12.9	0.66								
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
F, OH	and	0.33	1							
	13. Access to specialized resources or expertise regarding data collection, security, and									
1K	tracking.							0.66		
					0.66			1		
), DE	Description of applicant's business organization, and corporate structure if applicable; List of all owners of any non-corporate applicant, or all shareholders of a corporate			1	0.00					
D, DE	applicant;									
	3. List of all individuals and entities with control over the applicant			1	1					
D, DE F				1	3					
E	Projected two (2) year budget; and Description of available assets sufficient to support the dispensing organization				3					
E	activities.									
	6 Exhibit H: Technical and Technological Ability				*					
20/0	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
F	methods; and	3.96								
'	Patient education and interaction, and the handling of confidential information	3.30								
IK, SW	including familiarity with the requirements of tHIPAA					5.28		5.28		
20%	6 Exhibit I: Infrastructure					3.20		3.20		
2070	2 Exhibit II IIII dot detaile									
	1. Map showing the location of the applicant's proposed dispensing facilities with streets;									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
W, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					1.65	1.65			
.,	2. Floor plan of the actual or proposed building or buildings where dispensing activities									
	will occur showing areas designed to protect patient privacy and areas designed for retail									
W, RH	sales, with proposed hours of operation;					3.3	3.3			
IK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0.99		
н	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			
S, MK	Description of all communication systems.							0.99	0.99	
10%	6 Exhibit J: Cover Letter									
	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
G, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	
	b. An explanation of the applicant's overall business philosophy and approach to the									
G, JD	production low-THC cannabis;			2					1.32	
	c. An explanation of the applicant's approach to the provision of low-THC cannabis to									
				2					1.32	
G, JD	patients registered in the compassionate-use registry; and									
G, JD	patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access									
G, JD G, JD	patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64					2.64	

Company	: Texas	Wellnes

Weight	Exhibits	Panel member DF	Panel member	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member	Panel member	
20%	Exhibit E: Security	DF	ОН	JD	DE	SW	кн	MK	RG	Average Score
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
	dispense low-THC cannabis, including ownership information for the properties; 2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of	1.32								1.3
	low THC cannabis; 12.7 (o-q)	3.3								3
	3. Descriptions of the types and locations of worker safety equipment and plans and									
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d) 4. A list of current and proposed staff, including, position, duties and responsibilities, and		4							
	an organizational chart illustrating the supervisory structure of the dispensing									
JD	organization;			0.66						0.6
	5. Description of the applicant's proposed testing laboratory, and description of the									
	proposed testing protocols and methods; 12.7(a - c) and	3.3								3
DF, OH	A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.48
	Exhibit F: Accountability	1.50	0.55							2.40
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:				1		1	1	1	
SW. RH	a. Locking options for all means of ingress and egress consistent with life safety		0.66							0.88666666
SW, RH	requirements; b. Alarmsystems;		0.66			1	1			0.88666666
SW, RH	c. Video surveillance;		1			1	1			
SW, RH	d. Name, layout and function of each room; and		1			0.66	0.66			0.77333333
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666666
DF OH	2. Diversion prevention procedures; 12.31,.32	1	0.33							0.3
011	Emergency management plan; System for tracking source plant material throughout cultivation, processing, and		0.33							0.3
DF	dispensing; 12.8	1.32								1.3
	Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.3
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			
RH RH	7. Electronic vehicle tracking systems; 8. Vehicle security systems; 12.32						1			
DF	Methods of screening and monitoring employees; 12.2(d)	0.66					1			0.6
	10. Employee qualifications and experience with chain of custody or other tracking	0.00								
DF, RH	mechanisms;	0.66								0.6
	11. Waste disposal plan; 12.9	1.32								1.3
	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
	and	0.66	0.66							0.6
	13. Access to specialized resources or expertise regarding data collection, security, and									
MK	tracking.							0.66		0.6
JD, DE	Exhibit G: Financial Responsibility	ı					ı	ı	Г	
JD, DE	Description of applicant's business organization, and corporate structure if applicable; List of all owners of any non-corporate applicant, or all shareholders of a corporate				1					
JD, DE	applicant;			1	1					
	List of all individuals and entities with control over the applicant			1	1					
	4. Projected two (2) year budget; and				1.98					1.9
DE	Description of available assets sufficient to support the dispensing organization activities.				4					
	Exhibit H: Technical and Technological Ability				,					
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	7.92								7.9
MK, SW	Patient education and interaction, and the handling of confidential information including familiarity with the requirements of tHIPAA					5.28		5.28		5.2
	Exhibit I: Infrastructure					5.28		5.28		5.2
20/0										
	1 han the size of the continue	1								
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 							l	l	
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security					_	_			
SW, RH	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			
SW, RH	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities					5	5			
SW, RH SW, RH	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			
SW, RH SW, RH MK	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compilant computer network utilized by all facilities;					3.3	3.3	3		
SW, RH SW, RH MK RH	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPPA compliant computer network utilized by all facilities; 4. Identifying descriptions of any wehicles to be used to transport product; 12.32, and					3.3	3.3		400	
SW, RH SW, RH MK RH RG, MK	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems.					3.3	3.3	3	1.98	
SW, RH SW, RH MK RH RG, MK	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit 1: Cover Letter					3.3	3.3		1.98	
SW, RH SW, RH MK RH RG, MK 10%	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP;			2		3.3	3.3		1.98	
SW, RH SW, RH MK RH RG, MK RG, JD	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compilant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit 1: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			2		3.3	3.3			
SW, RH SW, RH MK RH RG, MK RG, JD RG, JD	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: 3. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2		3.3	3.3			
SW, RH SW, RH MK RH RG, MK RG, JD RG, JD	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2 2 2		3.3	3.3			
SW, RH SW, RH MK RH RG, MK 10% RG, JD RG, JD	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any whickes to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry, and			2 2 2		3.3	3.3			
SW, RH SW, RH MK RH RG, MK 10% RG, JD RG, JD RG, JD	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems; 2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities; 4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and 5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2 2 2 4		3.3	3.3			3.3

Company:	Travis Pharmaceutical									_
Weight	Exhibits	Panel member								
20%	Exhibit E: Security	DF	ОН	JD	DE	SW	RH	MK	RG	Average Score
2070	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									Average Score
	dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of									
DF	low THC cannabis; 12.7 (o-q) 3. Descriptions of the types and locations of worker safety equipment and plans and	3.3								3.3
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
ОН	12.7(d)		1.32							1.32
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing									
	organization;			1						1
	5. Description of the applicant's proposed testing laboratory, and description of the	4.00								4.55
DF	proposed testing protocols and methods; 12.7(a - c) and 6. A proposal establishing the ability to secure premises reasonably located to allow	1.65								1.65
DF, OH	patient access through existing infrastructure. 12.7(n)	0	0.99							0.495
	Exhibit F: Accountability									
	Floor plan of each facility or proposed floor plans for proposed facilities, (12.31)									
DF, OH	including:									
I	a. Locking options for all means of ingress and egress consistent with life safety		_							
1 '	requirements; b. Alarmsystems;		0.33			0.33	0.33			0.22 0.33
	c. Video surveillance;		0.33			0.33				0.33
SW, RH	d. Name, layout and function of each room; and		0.33			0.55				0.55
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.776666667
DF	2. Diversion prevention procedures; 12.31,.32	0.33								0.33
он	3. Emergency management plan;		0							0
	System for tracking source plant material throughout cultivation, processing, and									
	dispensing; 12.8	0.66						0.66		0.66
1 .	5. Inventory control system as required by Title 37, TAC §12.8.	0.66				0.33	0.33	0.66		0.66
RH	Policies and procedures for recordkeeping; 12.4 Electronic vehicle tracking systems;					0.33	0.33			0.66
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
	10. Employee qualifications and experience with chain of custody or other tracking									
DF, RH	mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
	12. Recall procedures for any product that has a reasonable probability of causing adverse									
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0							0.165
	13. Access to specialized resources or expertise regarding data collection, security, and	0.55								0.103
MK	tracking.							0.33		0.33
10%	Exhibit G: Financial Responsibility									
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
JD, DE	applicant;			0.66	0.33					0.495
JD, DE DE	List of all individuals and entities with control over the applicant Projected two (2) year budget; and			0.33	0.99					0.165 0.99
	Description of available assets sufficient to support the dispensing organization				0.55					0.55
DE	activities.				1.32					1.32
20%	Exhibit H: Technical and Technological Ability									
	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
DF	methods; and	3.96								3.96
	Patient education and interaction, and the handling of confidential information					5.28		8		6.64
	including familiarity with the requirements of tHIPAA Exhibit I: Infrastructure					5.28		8		6.64
20%	EXHIBIT I. IIII asti ucture									
į l	 Map showing the location of the applicant's proposed dispensing facilities with streets; 									
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
SW, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
	Floor plan of the actual or proposed building or buildings where dispensing activities									
I I	will occur showing areas designed to protect patient privacy and areas designed for retail					3.3				
SW, RH MK	sales, with proposed hours of operation; 3. Detailed description of HIPAA compliant computer network utilized by all facilities;					3.3	3.3	0.99		3.3 0.99
	Detailed description of HPAA compilant computer network utilized by all facilities; Identifying descriptions of any vehicles to be used to transport product; 12.32, and						2.64	0.99		2.64
RG, MK	Description of all communication systems.						2.04	1.98	0.99	1.485
	Exhibit J: Cover Letter									
	Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					1.32	1.66
1	b. An explanation of the applicant's overall business philosophy and approach to the									
1 1				2					2	2
RG, JD	production low-THC cannabis;									
	c. An explanation of the applicant's approach to the provision of low-THC cannabis to			3					3	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2					2.64	3.32

Company	<i>ı</i> :	VMG

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	
20%	Exhibit E: Security			1			1	-		Average Scor
	Descriptions of all properties applicant proposes to utilize to cultivate, process, and									
	dispense low-THC cannabis, including ownership information for the properties;	1.32								1
	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of								,	l .
	low THC cannabis; 12.7 (o-q) 3. Descriptions of the types and locations of worker safety equipment and plans and	3.3								
	procedures for complying with federal OSHA regulations for workplace safety; 12.2(m);									
н									,	
н	12.7(d)		4							
	4. A list of current and proposed staff, including, position, duties and responsibilities, and									
	an organizational chart illustrating the supervisory structure of the dispensing			_						
)	organization;			1				<u> </u>		
	5. Description of the applicant's proposed testing laboratory, and description of the									
F	proposed testing protocols and methods; 12.7(a - c) and	3.3						<u> </u>		3
	6. A proposal establishing the ability to secure premises reasonably located to allow									
F, OH	patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.
20%		7								
	 Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) 									
F, OH	including:									
	a. Locking options for all means of ingress and egress consistent with life safety								,	
W, RH	requirements;		0.66			1	1			0.8866666
W, RH	b. Alarmsystems;		1			1	1			
W, RH	c. Video surveillance;		1			1	1			
W, RH	d. Name, layout and function of each room; and	·	1	·	·	1	1			1
w, RH	e. Storage, including safes and vaults.		0.66			1	1			0.8866666
F	2. Diversion prevention procedures; 12.31, 32	0.66				_	_			0.
)H	3. Emergency management plan;	0.00	1							
	System for tracking source plant material throughout cultivation, processing, and		-							
F	dispensing; 12.8	1.32							1 '	1.3
F, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.6
W, RH		1.32					1			1.0
W, KH H	Policies and procedures for recordkeeping; 12.4 Electronic vehicle tracking systems;					1	1			
							1			
Н	8. Vehicle security systems; 12.32						1			
F	Methods of screening and monitoring employees; 12.2(d)	0.66								0.0
	10. Employee qualifications and experience with chain of custody or other tracking								,	
F, RH	mechanisms;	1								
F	11. Waste disposal plan; 12.9	1.32								1.3
	12. Recall procedures for any product that has a reasonable probability of causing adverse								,	
	health consequences based on a testing result, patient reaction, or other reason; 12.2(o)									
F, OH	and	1	1						,	
	13. Access to specialized resources or expertise regarding data collection, security, and									
ИK	tracking.							1		
10%	Exhibit G: Financial Responsibility		,	,	,		,			
D, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					
	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate									
D, DE	applicant;			1	1				,	
D, DE	3. List of all individuals and entities with control over the applicant			1	1					
E	4. Projected two (2) year budget; and				0.99					0.9
	Description of available assets sufficient to support the dispensing organization									
F	activities				4					
	Exhibit H: Technical and Technological Ability									
20/0	Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory									
F	methods; and	7.92							,	7.9
ır.		7.92								7.5
ΛK, SW	Patient education and interaction, and the handling of confidential information							2.64	,	
	including familiarity with the requirements of tHIPAA							2.04		5.3
20%	Exhibit I: Infrastructure	1	1	1	1		1	1		
									,	
	 Map showing the location of the applicant's proposed dispensing facilities with streets; 								,	
	property lines; buildings; parking areas; outdoor areas, if applicable; fences; security									
W, RH	features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			
	2. Floor plan of the actual or proposed building or buildings where dispensing activities									1
	will occur showing areas designed to protect patient privacy and areas designed for retail								1 '	1
W, RH	sales, with proposed hours of operation;					5	5		'	
ИK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							3		
							4			
H	4. identifying descriptions of any venicles to be used to transport product; 12.32. and						·	3	3	.1
H G, MK	Identifying descriptions of any vehicles to be used to transport product; 12.32, and Description of all communication systems.			·						
G, MK	5. Description of all communication systems.									
G, MK	Description of all communication systems. Exhibit J: Cover Letter									
G, MK 10%	Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining:			2					2	
G, MK 10%	Description of all communication systems. Exhibit: I: Cover Letter L Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP;			2					2	
G, MK 10% G, JD	5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the			2					2	
G, MK	Description of all communication systems. Exhibit J: Cover Letter L. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	
G, MK 10% G, JD G, JD	Description of all communication systems. Exhibit J: Cover Letter L. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to			2					2	
G, MK 10% G, JD	Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2 2					2 2	
G, MK 10% G, JD G, JD G, JD	5. Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and d. An explanation of how issuance of the license will facilitate reasonable statewide access			2 2					2	
G, MK 10% G, JD G, JD	Description of all communication systems. Exhibit J: Cover Letter 1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP; b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis; c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2 2 2 4					2 2 2 4 Total Score	83.523333